

State of California
Division of the State Architect
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ACCESSIBILITY CHECKLIST
FOR STATE-LEASED
BUILDINGS AND FACILITIES

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ACCESSIBILITY CHECKLIST FOR STATE-LEASED BUILDINGS AND FACILITIES

INTRODUCTION

The Division of the State Architect (DSA) is responsible for the development of regulations and policy pursuant to and required by 'SB 1242' that governs accessibility of "all buildings, structures, sidewalks, curbs, and related facilities constructed (or leased) in (California) by the use of the state, county or municipal funds, or the funds of any political subdivision of the state...".

Effective July 2001, California law incorporates the requirements of the Americans with Disabilities Act (ADA). Amended by 'SB 1242' California Government Code section 4451(b) now provides that buildings shall be made accessible "...when required by federal law..." Section 4459(a) requires the California Building Standards Code to meet the minimum standards of the ADA, Uniform Federal Accessibility Standards and the federal Architectural Barriers Act. In addition, California Civil Code section 54.1(d) provides, "A violation of the right of an individual under the Americans with Disabilities Act of 1990...also constitutes a violation of this section, and nothing in this section shall be construed to limit the access of any person in violation of the act."

The Survey Forms are based on the 2001 version of Part 2 of the California Building Standards Code (CBC) and on the Americans with Disabilities Act Standards for Accessible Design (ADAAG) as published on July 26, 1991.

This publication was designed to document compliance status of federal and state accessibility requirements at state-leased facilities. The Survey Forms are not intended to be an exhaustive list of all of the CBC/ADAAG problems that can occur at a facility. However, it is a list of common problems that the Division of the State Architect is aware of which may exist at such facilities. Additional code deviations that are identified during the survey should be documented on additional sheets. Therefore, and since the survey's questions are fairly brief, an understanding of the full code requirements in the CBC and ADAAG is necessary.

Note that this survey tool is intended for the use of experienced access compliance professionals who attended a special training conducted by the Division of the State Architect.

PURPOSE

The purpose of this survey checklist is to enable trained accessibility experts and design professionals to efficiently evaluate state-leased, rented, contracted, or sublet facilities for compliance with the new construction and alterations requirements of the California Government Code, California Title 24, and Title II of the Americans with Disabilities Act (ADA).

This survey tool should be used in conjunction with the current version of Part 2 of the California Building Standards Code (CBC), the U.S. Department of Justice's regulations in 28 CFR Part 35, and the Americans with Disabilities Act Accessibility Guidelines (ADAAG). Note that buildings and facilities constructed or altered by, on behalf of, or for the use of a state entity covered by Title II, Subtitle A of the ADA, (other than transportation facilities covered by the Department of Transportation's regulation), are allowed by 28 CFR 35.151 to follow either ADAAG without the elevator exception or the Uniform Federal Accessibility Standards (UFAS).

This checklist presents the minimum scoping and technical requirements contained in Title 24 and ADAAG in the logical progression of traveling to and through a building. The minimum requirements Summary Sheets tell you what to survey, such as an accessible path, an entrance, or a restroom. The technical requirements Survey Forms give you the specific features those elements must have. The Survey Forms cover typical elements and barriers on the site and in the building. Many general requirements are repeated on different forms because they apply to more than one element. Some Survey Forms may refer you to others for detailed provisions.

In general, the minimum requirements Summary Sheets and the technical requirements Survey Forms contain the requirements for new construction. In alterations one must first attempt to meet the requirements for new construction unless legal constraints occur, or it is technically infeasible, or special code provisions apply.

REQUIREMENTS FOR LEASES AND LEASE RENEWALS

The purpose of this survey is to evaluate portions of the site and facility that serve access to and use of newly leased or lease-renewed space for State of California agencies, hereinafter called "Primary Area". The accessibility consultant shall survey the site and facility in accordance with the Americans with Disabilities Act (ADA), the ADA Accessibility Guidelines, and the California Building Standards Code (Title 24). The surveyor shall record existing conditions of the site and facility that provide access to and use of the state-leased Primary Area. It is not intended to include other areas of the site and facility that do not provide access to and use of newly leased or lease-renewed space.

Elements to be evaluated include, but are not limited to, paths of travel from/to public transportation, if adjacent to the property line (see Summary Sheet C), and public rights-of-way, accessible parking, passenger drop-off and loading zones, walks and sidewalks, curb ramps, ramps, entrances and exits, horizontal/vertical access, lobbies, elevators, special access lifts, doors and gates, restrooms, signage and way-finding, counters, waiting and seating areas, telephones, drinking fountains, alarms, assistive listening systems, access to and through all rooms and spaces which serve the Primary Area.

If the Primary Area or any general and common use areas serving the Primary Area are located on a level other than the ground floor level, an accessible elevator must provide access to that level. Note that the use of platform lifts to provide accessibility is very limited in state-leased facilities.

Common and public use stairways (directly serving the primary area) must be surveyed, as well as those flights of emergency egress stairways that provide access between a primary area that is spread over two or more floors (communication stairways). Stairs used solely for emergency egress do not need to be surveyed, however, doorways (including signage) leading to such emergency staircase must be surveyed if they serve the Primary Area or any common-use rooms serving the Primary Area.

For clarity, the surveyor shall include all common and general use areas such as lobbies, elevators, staircases, corridors, restrooms, meeting and conference rooms, etc., that are not within but serve the Primary Area. Common and general use areas that do not serve state-leased space shall not require surveying.

For special provisions at state-leased facilities in qualified historic buildings see CBC section 1135B and ADAAG 4.1.7

SURVEY INSTRUCTIONS

Checklists submitted that do not conform to this format and content will not be acceptable for State-Leased Buildings and Facilities.

This checklist is designed to be used in full or in part, depending on the type of facility and elements provided. For example, if no drinking fountains are provided at a facility the technical requirements Survey Form for drinking fountains does not have to be used.

Questions are asked in a simple "yes/no" format, using plain language. Each item in this list must be checked either "yes", "no", or "N/A" (not applicable). Do not leave blank boxes because it will confuse someone who later reviews the forms. If the element does not exist, write "N/A" (Not Applicable).

Each Survey Form has a title block which allows you to identify the specific element you are inspecting. Be sure to fill in the location of the element and the facility name and RESD project (ABMS) number on each Summary Sheet and Survey Form. Each survey question or series of questions has a CBC and ADAAG section number. Some questions have more than one CBC/ADAAG section number. If you do not understand the question, look up the section(s) in the CBC or ADAAG.

If a certain requirement is not met, indicate, as precisely as possible, the as-built situation in the comments column, for example, "clear opening width only 29 inches," "handrail diameter 4 inches," or "ramp slope 1:10." This information will assist those using the survey at a later date on how to remove the identified barrier. The surveyor may apply standard construction tolerances to existing elements that do not fully comply with applicable standards as allowed by CBC 1101B.4 and ADAAG 3.2.

The surveyor may use the comment column or attach additional sheets containing sketches, plans, or photos to describe non-typical situations. As-built measurements and comments will facilitate the design and planning process.

Make contact with the building management to advise them that you will be surveying. Ask if they can provide you with site and floor plans. A plan can be very helpful, particularly if you are surveying a large facility. You can assign key numbers to areas or elements on the plan and use the same numbers to correlate the Survey Forms. It is estimated that a site inspection will take between two and six hours, depending on the size of the facility. The survey process moves through a parallel structure in three steps using the following sheets and forms:

Step 1: Identify the Type of Facility or Building Use

Complete the General survey and facility Information Data Sheet to document the name and address of the facility, RESD project number, dates of construction and alteration, type of facility or building use, number of stories and size of each, name of surveyor and date of survey.

Step 2: Determine Minimum Requirements

The minimum requirements Summary Sheets tell you which elements are required to be accessible, such as a toilet room or an accessible path between the entrance and parking. Use the Summary Sheets to identify the specific elements of your facility which must be accessible.

With the Summary Sheets in hand, take a quick tour of the facility and/or look at the building plans. As you go through the facility, complete each Summary Sheet in the order in which it is presented. The Summary Sheets will ask you to inventory the elements of your facility which must be accessible.

The principle of an "accessible path of travel" is key to the Summary Sheets. An "accessible path" is simply a path of travel which a person in a wheelchair, an elderly person, or someone with another mobility limitation would find safe and easy to use. (See also definitions in CBC 217-P and ADAAG 3.5). The Summary Sheets define where these accessible paths must be.

Step 3: Copy and Assemble the Survey Forms

Return to your workplace with the completed Summary Sheets. Using the completed Summary Sheets you can determine how many copies to make of each technical requirements Survey Form. Some forms will be needed more than once, others will not be needed at all. Some forms will reference other forms. Two forms that are referenced quite often are Form 11: Doors and Gates and Form 12: Building Lobbies and Corridors. Where forms are cross-referenced you will always need to have a copy of the form for reference.

In some multi-story buildings, you will find that certain elements required to be accessible are duplicated in the details of installation and you may be able to develop a "shorthand" method of surveying these elements. For instance, you might find that accessible drinking fountains are installed in the same location in a corridor and in the same way on the first through the tenth floor of a ten-story building. It may be sufficient to use only one form (Form 5: Drinking Fountains) to assess compliance in detail for a typical fountain on the first floor, and then note that each fountain on the second through the tenth floor is the same. All elevators are required to be accessible but where there are three elevators in a bank, you will often find that the three elevators are the same. If this is true, you may be able to use a single form (Form 13: Elevators) to survey three elevators in the same bank.

Copy the necessary Survey Forms and attach them to the Summary Sheet which called for them. When you are finished, you will have a series of Survey Forms which progress logically through the facility and are divided by the minimum requirements Summary Sheets. If you are working with a team, you can give team members a complete section covered by a Summary Sheet. Cover the entire package with the General Survey and Facility Information Data Sheet. If you are surveying an alteration to a facility or an alteration which falls under historic preservation provisions, you will also need those Summary Sheets.

Step 4: Survey

In addition to the survey package (Summary Sheets and Survey Forms), the following equipment is needed for the survey:

- o Copy of Chapter 11B of the CBC and ADAAG
- o Clipboard or binder and extra paper
- o Pencil and eraser
- o Flexible measuring tape (20 ft min)
- o Smart level (24-inch) to measure slopes
- o California Braille spacing template
- o Fish scale or pressure gauge to measure door opening forces
- o Camera (optional)

TABLE OF CONTENT

General Facility And Survey Information**Minimum Requirements Summary Sheets**

- Sheet A: [Parking](#) (PK)
- Sheet B: [Passenger Loading Zones](#) (PZ)
- Sheet C: [Exterior Path Of Travel](#) (EP)
- Sheet D: [Entrances](#) (EN)
- Sheet E: [Interior Path of Travel](#) (IP)
- Sheet F: [Rooms and Spaces](#) (RS)
- Sheet G: [Toilet Rooms](#) (TR)
- Sheet H: [Assembly Use Areas](#) (AA)
- Sheet I: [Alarms](#) (AL)
- Sheet J: [Hazards](#) (HZ)

Technical Requirements Survey Forms

- Form 1: [Parking](#)
- Form 2: [Passenger Loading Zones](#)
- Form 3A: [Exterior Accessible Routes, Public Rights-of-Way](#) (ROW)
- Form 3B: [Exterior Accessible Routes, On-Site](#) (OS)
- Form 4: [Curb Ramps](#)
- Form 5: [Drinking Fountains](#)
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- Form 8: [Stairs](#)
- Form 9: [Platform Lifts](#)
- Form 10: [Building Entrances and Exits](#)
- Form 11: [Doors and Gates](#)
- Form 12A: [Building Lobbies and Corridors](#) (Interior Accessible Route)
- Form 12B: [State Agency Lobbies and Reception Areas](#)
- Form 13: [Elevators](#)
- Form 14: [Rooms and Spaces](#)
- Form 15A: [Assembly Use Areas, Large Assembly Rooms](#)
- Form 15B: [Assembly Use Areas, Conference and Meeting Rooms](#) (<750 sf)
- Form 16: [Toilet Rooms](#)
- Form 17: Reserved
- Form 18: Reserved
- Form 19: [Signage](#)
- Form 20: [Alarms](#)
- Form 21: Reserved
- Form 22: Reserved

GENERAL FACILITY AND SURVEY INFORMATION
Data Sheet

Facility
Name:

RES D
Project No.:

(Type or print. Circle where applicable. Use additional sheets if necessary)

a.	Facility Name												
b.	Facility Address (No., Street)												
c.	Facility Address (City, Zip)												
d.	Landlord Contact Info												
e.	RES D File No. and RES D Project No.												
f.	RES D Project Planner Contact Info												
g.	Number of On-site Parking Stalls												
h.	Leased Space Square Footage												
i.	No. of Stories and Size of Each (Leased Space only)												
j.	Date of Construction (First Certificate of Occupancy)												
k.	Date(s) and Type(s) of Previous Alteration(s)												
l.	Circle or Mark Type of Lease	New Lease			Lease Renewal			Purchase Option			Other (specify)		
m.	Tenant Contact Info (Department/Agency)												
n.	Suite No(s) and Size of Each (SF)												
o.	Name of Surveyor and Date of Survey	Name:										Date:	
p.	Surveyor Contact Info												
q.	Surveyor Qualification and License No.	DSA Listed Year:			ICC Cert. #			Architect #			Other (specify)		
r.	Signature of Surveyor and Date	Signature:										Date:	
s.	Attached Summary Sheets (Circle or Mark)	A	B	C	D	E	F1	F2	G	H	I	J	

Additional Comments:

PARKING**Summary Sheet A**

Facility
Name:

RESO
Project No.:

Parking:

Where self parking is provided for employees or visitors, each parking area/lot or structure is required to have accessible parking spaces complying with the following table and with Section 1129B.

Total parking in area/lot or structure	Required minimum number of accessible spaces (including van)
1 to 25	1
26 to 50	2
51 to 75	3
76 to 100	4
101 to 150	5
151 to 200	6
201 to 300	7
301 to 400	8
401 to 500	9
501 to 1000	2 percent of total
1001 and over	20 plus 1 for each 100 over 1000
At outpatient units and facilities	10 percent
At facilities specializing in treatment for persons with mobility impairments	20 percent

Note: Spaces required by the table need not be provided in the particular area/lot or structure. They may be provided at a different location if equivalent or greater accessibility, in terms of distance from an accessible entrance, user cost and convenience, is ensured.

In Addition, one in every eight accessible spaces, but not less than one, must be served by an access aisle 8 ft wide minimum and must be designated "Van Accessible".

List all parking areas/lots in the following table and survey each of these lots/structures with a separate copy of Survey Form 1: Parking. If you encounter curb ramps, ramps, or detectable warnings, survey that element with its specific form. For parking structures which have doors or gates, elevators, public telephones, or drinking fountains survey that element with its specific form.

ID	Name/location of parking lots surveyed (or key number on site plan)	Total parking in lot	Total accessible* provided	Total van accessible provided	Minimum required accessible*	Minimum required van accessible
PK1						
PK2						
PK3						
PK4						
PK5						

*) Including van accessible spaces

Indicate the number of Survey Forms attached to Summary Sheet A in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF1	Parking		SF4	Curb Ramps		SF5	Drinking Fountains	
SF6	Telephones		SF7	Ramps		SF11	Doors and Gates	
SF13	Elevators		SF21	Hazards		SF ..		

PASSENGER LOADING ZONES**Summary Sheet B**Facility
Name:RES
Project No.:**Passenger Loading Zones**

Where passenger-loading zones are provided, at least one must be accessible and comply with 1131B. You can usually identify the accessible passenger-loading zone by a sign bearing the International Symbol of Accessibility. If no sign is present, survey existing passenger loading zones to identify ones that may be accessible. Begin with the passenger-loading zone closest to an accessible entrance.

Note: Valet parking facilities must provide an accessible passenger-loading zone.

List all passenger loading zones in the following table and survey each of these areas with a separate copy of Survey Form 2: Passenger Loading Zones

ID	Name/location of passenger loading zone surveyed (or key number on site plan)
PZ1	
PZ2	
PZ3	

Indicate the number of Survey Forms attached to Summary Sheet B in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF2	Passenger Loading		SF4	Curb Ramps		SF21	Hazards	
SF ..			SF ..			SF ..		

Facility
Name:

RES
Project No.:

Exterior Path Of Travel

An accessible path of travel must connect the following elements. Accessible routes must, to the maximum extent feasible, coincide with the routes for the general public. If accessible connections do not exist between these elements, that in itself is a violation. If they do exist then the completed survey will reveal their satisfactory and unsatisfactory features. For interior paths of travel, see summary sheet D.1

Use Survey Form 3A for paths of travel in the public rights-of-way, if adjacent to the property line of the site. Use Survey Form 3B for paths of travel within the property line. Note that the landlord typically must notify the entity that has authority over the public rights-of-way and request in writing modification of any identified barriers.

At least one exterior accessible path complying with 1127B. must be provided

between:

Public transportation stops
Accessible parking spaces
Passenger loading zones
Public streets and sidewalks
Key facilities**

and:

Accessible entrance*
Accessible entrance*
Accessible entrance*
Accessible entrance*
Primary area ***

*) Accessible entrance means a primary entrance to the area subject of this survey.

**) Key facilities means sanitary facilities, signs, DFs, and public telephones serving the area subject of this survey.

***) Primary area means the specific area being leased and subject to this survey.

List all paths of travel which must be accessible in the following table and survey each of these areas with a separate copy of SF3A or SF3B: Exterior Path of Travel. If you encounter walkways, ramps, curb ramps, stairs, lifts, or elevators, survey that element with its specific survey form:

ID	Name/location of paths of travel (or key number on site plan)		
	Between:	And:	3A or 3B
EP1			
EP2			
EP3			
EP4			
EP5			
EP6			
EP7			

Indicate the number of Survey Forms attached to Summary Sheet C in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF3	Exterior Routes (A+B)		SF4	Curb Ramps		SF5	Drinking Fountains	
SF6	Telephones		SF7	Ramps		SF8	Stairs	
SF9	Platform Lifts		SF13	Elevators		SF19	Signage	
SF21	Hazards		SF ..			SF		

ENTRANCES**Summary Sheet D**Facility
Name:RES
Project No.:**Primary Entrances**

1134B.2.1 requires at least one primary entrance serving the primary area to be accessible. Accessible routes to these entrances must, to the maximum extent feasible, coincide with the routes for the general public. In addition, if an entrance normally serves one or more of the functions listed below, that entrance must also be accessible.

- o Public transportation stops
- o Accessible parking spaces
- o Passenger loading zones
- o Public streets and sidewalks
- o Key facilities

List all entrances which must be accessible in the following table and survey each of these areas with a separate copy of Survey Form 10: Entrances. If you encounter doors, lifts, elevators, or ramps, survey that element with its specific form.

ID	Name/location of entrances (or key number on site plan)
EN1	
EN2	
EN3	
EN4	
EN5	

Note that in new construction all entrances and all ground floor exists must be fully accessible.

Indicate the number of Survey Forms attached to Summary Sheet D in the **No.** field.

Form	Item	No.		Form	Item	No.		Form	Item	No.
SF3	Exterior Routes (A+B)			SF7	Ramps			SF8	Stairs	
SF10	Entrances and Exits			SF11	Doors and Gates			SF13	Elevators	
SF19	Signage			SF ..				SF ..		

Facility
Name:

RES
Project No.:

Interior Path of Travel

An accessible path of travel must connect the accessible building or facility entrances with all accessible spaces of the primary area and its key facilities. Accessible routes must, to the maximum extent feasible, coincide with the routes for the general public. If accessible connections do not exist between these elements, that in itself is a violation. If they do exist then the completed survey will reveal their satisfactory and unsatisfactory features.

If the primary area or any of its key facilities is located on a level other than the ground floor level, an accessible elevator must provide access to that level (for exceptions see 1103B.2 and 1116B.2). Note that the use of platform lifts to provide accessibility is very limited in state-leased facilities. Common and public use stairways must be compliant. Stairs used solely for emergency egress do not need to be surveyed, however, doorways (including signage) leading to an emergency staircase must be fully accessible.

List all corridors, hallways, and lobbies which must be accessible in the following table and survey each of these areas with a separate copy of Survey Form 12: Lobbies and Corridors. If you encounter elevators, ramps, lifts, stairs, telephones, or DFs survey that element with its specific survey form:

ID	Name/location of paths of travel (or key number on site plan)	On floor
IP1		
IP2		
IP3		
IP4		
IP5		
IP6		
IP7		
IP8		
IP9		
IP10		

Indicate the number of Survey Forms attached to Summary Sheet E in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF5	Drinking Fountains		SF6	Telephones		SF7	Ramps	
SF8	Stairs		SF9	Platform Lifts		SF11	Doors and Gates	
SF12	Lobbies and Corridors		SF13	Elevators		SF19	Signage	
SF20	Alarms		SF ..			SF ..		

Facility
Name:

RESID
Project No.:

In facilities with large numbers of the same type of rooms or spaces where these rooms or spaces typically have similar or the same barriers, document all findings on Summary Sheet F2: Rooms and Spaces (Large Number) on next page. Survey Form F2 will reduce the amount of paper generated in surveys of facilities with large numbers of the same type of rooms/spaces where these rooms or spaces typically have similar or the same barriers.

Rooms and Spaces (Small Number)

All primary area rooms and spaces which are not specifically exempt by code or which are not used solely as work areas must be accessible. Areas that are used only by employees as work areas must be designed and constructed so that individuals with disabilities can approach, enter, and exit the areas.

Accessibility is not required to: (i) observation galleries used primarily for security purposes; or (ii) non-occupiable spaces accessed only by ladders, catwalks, crawl spaces, very narrow passageways, or freight (non-passenger) elevators and frequented only by service personnel for repair purposes (e.g., elevator pits, elevator penthouses, piping or equipment catwalks).

Note: For lobbies, corridors, assembly areas, and toilet rooms, see specific Summary Sheets.

List all rooms and spaces which must be accessible in the following table and survey each of these areas with a separate copy of Survey Form 14: Rooms and Spaces. If you encounter doors, gates, signage; alarms, ramps, stairs, lifts, DFs, or public telephones, survey that element with its specific survey form:

ID	Name/location/function of room or space (or key number on site plan)	Work area only. Indicate Yes or No	Room No.	On floor
RS1				
RS2				
RS3				
RS4				
RS5				
RS6				
RS7				
RS8				
RS9				

Indicate the number of Survey Forms attached to Summary Sheet F1 in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF5	Drinking Fountains		SF6	Telephones		SF7	Ramps	
SF8	Stairs		SF9	Platform Lifts		SF11	Doors and Gates	
SF14	Rooms and Spaces		SF19	Signage		SF20	Alarms	
SF ..			SF ..			SF ..		

ROOMS AND SPACES (Large Number)**Summary Sheet F2**Facility
Name:RES
Project No.:

In facilities with a small number of the same type of rooms or spaces where rooms or spaces do typically not have similar or the same barriers, document all findings on Summary Sheet F1: Rooms and Spaces (Small Number) and on Survey Form 14: Rooms and Spaces.

How to use this form: In the table below list the names or numbers of rooms and spaces where violations of Survey Form 14 (SF14) were found. Insert the room ID adjacent to the corresponding Item Number, using SF14 as a reference. Add any pertinent as-built measurements or survey comments on a separate sheet. Use the unnumbered cells at the bottom of the table to enter item numbers (Item No.) from survey forms other than SF14 and the room ID of the rooms and spaces where these barriers were detected. In the last line of the table (None) list the names or numbers of all rooms and spaces where no violation of Survey Form 14 or any other Survey Form was found.

Rooms and Spaces (Large Number)

Note: For scoping and exceptions see Summary Sheet F1

Item No.	Room ID (names or numbers)	Item No.	Room ID (names or numbers)	Item No.	Room ID (names or numbers)
14.2		14.3		14.4	
14.5		14.6		14.7	
14.8		14.9		14.10	
14.11		14.12		14.13	
14.14		14.15		14.16	
14.17		14.18		14.19	
14.20		14.21		14.22	
14.23		14.24		14.25	
14.26		14.27		14.28	
14.29		14.30		14.31	
14.32		14.33		14.34	
14.35					
None					

TOILET ROOMS**Summary Sheet G**

Facility
Name:

RES
Project No.:

Toilet Rooms

Each public and common use toilet room must be accessible and comply with 1115B. Employee toilet rooms are considered to be "common use" toilet rooms.

Exception subject to DSA approval: If not all toilet rooms are fully accessible, fully accessible gender separated toilet rooms must be provided within close proximity (<200 ft. one-way) of inaccessible gender separated toilet rooms. One fully accessible unisex toilet room must be provided within close proximity (<200 ft. one-way) of inaccessible unisex toilet rooms. However, all toilet rooms within, or serving the leased area must be surveyed.

In outdoor use areas, where single user portable toilet units are provided at a single location, at least 5% (but no less than one) accessible toilet units must be installed at each cluster whenever typical inaccessible units are provided. The International Symbol of Accessibility (ISA) must identify accessible units.

List all toilet rooms in the following table and survey each of these areas with a separate copy of Survey Form 16: Toilet Rooms. If you encounter doors, gates, alarms, or DFs, survey that element with its specific survey form:

ID	Name/location/function of toilet room (or key number on site plan)	If not fully accessible, indicate distance to next accessible toilet room of same type.	Room No.	On floor
TR1				
TR2				
TR3				
TR4				
TR5				
TR6				

Indicate the number of Survey Forms attached to Summary Sheet G in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF5	Drinking Fountains		SF11	Doors and Gates		SF16	Toilet Rooms	
SF20	Alarms		SF ..			SF ..		

ASSEMBLY AREAS**Summary Sheet H**

Facility
Name:

RES
Project No.:

Assembly Use Areas:

An assembly area is defined as a room or space accommodating a group of individuals for recreational, educational, political, social, or amusement purposes, or for the consumption of food and drink, including conference and meeting rooms, stadiums, grandstands, bleachers, athletic pavilions, gymnasiums and miscellaneous sport-related facilities, auditoriums, assembly halls, theaters and related facilities, such as stages, enclosed and unenclosed platforms, and orchestra pits.

Assembly use areas must comply with the general accessibility requirements and with section 1104B.

Use Survey Form 15A for rooms with fixed seating and large assembly areas, and Form 15B for smaller meeting and conference rooms up to 750 square feet in size.

List all assembly use areas in the following table and survey each of these areas with a separate copy of Survey Form 15A or 15B: Small or Large Assembly Areas. If you encounter doors, gates, signage; alarms, ramps, stairs, lifts, DFs, or public telephones, survey that element with its specific survey form:

ID	Name/location/function of assembly area (or key number on site plan)	15A or 15B	Room No.	On floor
AA1				
AA2				
AA3				
AA4				
AA5				
AA6				
AA7				
AA8				
AA9				
AA10				
AA11				
AA12				
AA13				
AA14				
AA15				

Indicate the number of Survey Forms attached to Summary Sheet H in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF5	Drinking Fountains		SF6	Telephones		SF7	Ramps	
SF8	Stairs		SF9	Platform Lifts		SF10	Entrances and Exits	
SF11	Doors and Gates		SF12	Lobbies and Corridors		SF15A	Large Assembly Areas	
SF15B	Small Assembly Areas		SF19	Signage		SF20	Alarms	

ALARMS**Summary Sheet I**Facility
Name:RES
Project No.:**ALARM SYSTEMS**

If fire, evacuation, or emergency warning systems are required or provided at a building or facility, then they must include both audible alarms and visual alarms complying with 1114B.2.4. Emergency warning systems in medical care facilities, large assembly areas, and detention facilities may be modified by to suit specific use and safety standards.

List all buildings, parts of buildings, floors and areas of all facilities in the following table and survey each of these areas with a separate copy of Survey Form 20: Alarms:

ID	Name of building or facility (e.g., main building)	Part of building or facility (e.g., east wing)	On floor	Room No.
AL1				
AL2				
AL3				

Indicate the number of Survey Forms attached to Summary Sheet I in the **No.** field.

Form	Item	No.	Form	Item	No.	Form	Item	No.
SF20	Alarms		SF			SF ..		

HAZARDS**Summary Sheet J**

Facility
Name:

RESO
Project No.:

HAZARDS

Where hazards are identified anywhere on a site or in a facility, they must be surveyed. There are several types of hazards including, but not limited to protruding object, overhead obstructions, reflecting pools, hazardous vehicular areas, abrupt level changes and grade drop-offs, grate openings, etc. While most hazards will be found along an accessible path of travel it is important to survey all common and public pedestrian circulation areas and identify conditions that can be harmful to persons with disabilities. Use the table below to list any hazards that were not entered in any other Survey Form

Enter the location of identified hazards. If a separate sheet is used, note so in the corresponding field:

ID	Specific Item	Type of hazard	Location(s) and as-built dimension(s)
HZ1	Head Room	Is there at least 80" clear headroom within the pedestrian circulation area? 4.4.2 /// 1133B.8.6.2	
HZ2	Protruding Objects	If objects mounted to the wall have leading edges between 27 and 80" from the floor, do they project less than 4" into the pathway? (Wall mounted objects with leading edges at or below 27" may project any amount so long as the required clear width of an accessible route is not reduced.) 4.4.1 /// 1133B.8.6	
HZ3	Protruding Objects	Do free standing objects mounted on posts with leading edges between 27 and 80" high (such as a sign or telephone) project less than 12" into the perpendicular route of travel? 4.4.1 /// 1133B.8.6	
HZ4	Changes in Level	When walkway levels change, is the vertical difference between them less than 1/4 inch? OR Are changes in level between 1/4 inch and 1/2 inch beveled with a slope no greater than 1:2? 4.5.2 /// 1124B.2	
HZ5	Grates	Is the smaller dimension of a grate opening no more than 1/2 inch, and are long dimensions of rectangular gaps placed perpendicular to the usual direction of travel? 4.5.4 /// 1124B.4	
HZ6	Abrupt Changes in Level >4"	Is the site free of abrupt changes in level adjacent to pedestrian areas exceeding 4" vertical except (1) between a walk or sidewalk and an adjacent street or driveway, or (2) where a 6" high warning curb or guardrail is provided to warn of a potential drop off? /// 1133B.8.1	
HZ7	Abrupt Changes in Level >30"	Is the site free of abrupt changes in level adjacent to pedestrian areas exceeding 30" vertical except where a 42" high guardrail is provided to prevent persons from falling off the open edge? See 1133B.5.7.2 for exceptions.	
HZ8	Hazardous Vehicular Areas - Detectable Warnings	If a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, is the boundary between the areas defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5? (Use Form 21: Hazards)	
HZ9	Other		
HZ10	Other		

ADDITIONAL INFORMATION

*Facility
Name:*

RES D
Project No.:

[illegible]

PARKING**Survey Form 1**

Space/Room
Item Name:

Item
No.:

Floor
No.:

Proj.
No.:

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10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/OUUD © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
1.1	Off-site Parking Spaces	If no on-site parking is provided, is there accessible parking provided off-site nearby? (Note: Accessible parking for employees or visitors or both may be provided either in the public rights-of-way or in an off-site facility.) 28 CFR 35.130(b)(4) /// 217-Path of Travel; 220-Site Development; 1129B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.2	Number - Accessible Parking Spaces	Where parking spaces are provided for self-parking by employees or visitors or both, are the required number of accessible parking spaces provided? (See Minimum Requirements Summary Sheet A) (Note: All or some of the accessible parking spaces may be in a different location if equivalent or greater accessibility is ensured.) 4.1.2(5) /// 1129B.1; Table. 11B-6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.3	Each Area/Lot	Are the accessible parking spaces located in each specific area/lot? OR If the accessible parking spaces are in a different location, is equivalent or greater accessibility provided in terms of distance from the accessible entrance, user cost and convenience? 4.1.2(5); 4.6.2 /// 1129B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.4	Van Accessible Spaces	Is one in every eight accessible parking spaces (but not less than one) designated "van accessible?" 4.1.2(5)(b); 4.6.4 /// 1129B.4.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.5	Location - Serving Accessible Entrance	Are accessible parking spaces which serve a particular building on the shortest accessible route of travel from adjacent parking to the building's accessible entrance? 4.6.2 /// 1129B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.6	Lot Layout	Are parking stalls so arranged that persons with disabilities are not compelled to wheel or walk behind parked cars other than their own? /// 1129B.4.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.7	Serving Multiple Accessible Entrances	If the building has multiple accessible entrances with adjacent parking, are the accessible parking spaces on the shortest accessible route of travel to the parking facility's accessible pedestrian entrance? 4.6.2 /// 1129B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.8	Separate Parking Facility	Where a parking facility does not serve a particular building, are the accessible parking spaces on the shortest accessible route of travel to the parking facility's accessible pedestrian entrance? 4.6.2 /// 1129B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.9	Parking Space Width	Are accessible parking spaces, including van spaces, at least 9' wide and 18' long with a demarcated access aisle? (two spaces may share a common aisle.) 4.6.3 /// 1129B.4.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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PARKING

Survey Form 1

Space/Room
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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
1.10	Van Access Aisle	If the parking space is designated as "van accessible," is the adjacent access aisle at least 8' wide by 18' long and located on the passenger side of the vehicle space? 4.1.2(5)(b) /// 1129B.4.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.11	Car Access Aisles	Are all other access aisles at least 5' wide and 18' long? 4.1.2(5)(a) /// 1129B.4.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.12	Level Surface	Are the accessible parking spaces and access aisles level with no slope greater than 2% in all directions? (This means a curb ramp cannot project into the access aisle.) 4.6.3 /// 1129B.4.3; 1129B.4.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.13	Surface	Are access aisles stable, firm, and slip resistant? 4.5.1 ///			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.14	Access Aisle and Accessible Route	Does each access aisle connect directly to an accessible path of travel? (Use Form 3: Exterior Accessible Route) 4.3 /// 1129B.4.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.15	Parking Signs	Does each accessible parking space have a reflectorized sign visible from each stall, showing the ISA? 4.6.4 /// 1129B.5			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.16	Van Accessible Parking Signs	Do van accessible spaces have a sign stating "Van-Accessible" below the ISA? 4.6.4 /// 1129B.5			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.17	Pavement Sign	Is there a 36" square ISA painted on the pavement at the rear of the stall? /// 1129B.5			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.18	Lettering	Are the words "NO PARKING" provided in each access aisle, painted in white, 12" high letters? /// 1129B.5			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.19	Tow-away Sign	Is there a California tow-away sign posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall? /// 1129B.5			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.20	Van Accessible Spaces - Vertical Clearance	Do van accessible spaces have a vertical clearance of at least 8'-2"? 4.6.5 /// 1130B			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.21	Van Accessible Spaces - Vertical Clearance	Does one vehicular access route to and from van accessible spaces have a vertical clearance of at least 8'-2"? (Van accessible spaces may be grouped on one level of a parking structure.) 4.6.5 /// 1130B			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
1.22	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add a quick layout sketch of the surveyed area and any additional comments on the page to follow:

Date

Surveyor Initials

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PARKING

Survey Form 1

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PASSENGER LOADING ZONES

Survey Form 2

Space/Room
Item Name:

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No.:

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Project
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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions Or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
2.1	Loading Zones	Are passenger loading zones provided? If so, at least one must meet all of the following requirements: 4.6.1 /// 1131B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.2	Access Aisle	Is there an access aisle adjacent and parallel to the vehicle pull-up space? 4.6.6 /// 1131B.2.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.3	Aisle Dimensions	Is the access aisle at least 5' wide by 20' long? 4.6.6 /// 1131B.2.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.4	Level Aisle	Is the access aisle level, with no slope greater than 2% in any direction? 4.6.6 /// 1131B.2.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.5	Level Space	Is the vehicle pull-up space level, with no slope greater than 2% in any direction? 4.6.6 /// 1131B.2.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.6	Aisle Surface	Is the access aisle surface stable, firm and slip-resistant? 4.5.1 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.7	Curbs	If there is a curb between the access aisle and the vehicle pull-up space, is there a curb ramp complying with 1133B.5 and 4.7? (Use Survey Form 4: Curb Ramps) 4.6.6 /// 1131B.2.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.8	Vertical Clearance	Is there at least 114" vertical clearance along the vehicle route to the vehicle pull-up space of the accessible passenger loading zone from site entrance(s) and exit(s)? 4.6.5 /// 1131B.2.2			
2.9	Vertical Clearance	Is there at least 114" vertical clearance at the accessible passenger loading zone (including vehicle pull-up space and access aisle)? 4.6.5 /// 1131B.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.10	Sign	Is there a sign displaying the ISA at the accessible passenger loading zone? 4.1.2(7)(b) ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.11	Bus Stop Pad	Is there - to the maximum extent allowed by legal or site constraints - a bus stop pad, 8' long (measured from the curb or vehicle roadway edge) by 5' wide and connected to an accessible path? 10.2.1 /// 1131B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.12	Bus Stop Pad Slope	Is the bus stop pad at the same slope as the roadway in the direction parallel to the roadway and level with no slope greater than 2% in any direction perpendicular to the roadway? 10.2.1 /// 1131B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.13	Bus Stop Shelter	Is there a clear floor area of 30" by 48" completely within the shelter and connected to an accessible route and the bus stop pad? 10.2.1(2) /// 1131B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.14	Valet Parking	Where valet parking is provided, is there a passenger loading zone complying with Section 1131B.2 and located on an accessible route to the entrance of the facility? /// 1131B.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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PASSENGER LOADING ZONES

Survey Form 2

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions Or Survey Comments	Lessor/Architect Comments	Check
2.15	Valet Parking	Where valet parking is provided, are the parking space requirements of Sections 1129B through 1130B met? (Use Survey Form 1: Parking) /// 1131B.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.16	Hazardous Vehicular Area	If a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, is the boundary between the areas defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5? (Use Form 21: Hazards) 4.29.5 /// 1133B.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.17	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add a quick layout sketch of the surveyed area and any additional comments below:

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Date

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EXTERIOR PATH OF TRAVEL (Public Rights-of-Way Only)

Survey Form 3A

Space/Room
Item Name:

ID
No.:

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No.:

Project
No.:

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions Or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
3.1A	Accessible Path of Travel in the Public Right of Way	Is there an accessible path of travel linking an accessible site entrance with the following, if provided and <u>if adjacent to the property line of the site</u> : public transportation stops; passenger loading zones; accessible parking, and public sidewalks?			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.2A	Width	Is the POT at least 48" wide except at doorways or gates? 4.3.3 /// 1133B.7.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.3A	Surface	Are accessible route surfaces stable, firm and slip-resistant? 4.5.1 /// 1124B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.4A	Head Room	Is there at least 80" clear head room within the pedestrian circulation area, including the POT? 4.4.2 /// 1133B.8.6.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.5A	Protruding Objects	If objects mounted to the wall have leading edges between 27 and 80" from the floor, do they project less than 4" into the pathway? (Wall mounted objects with leading edges at or below 27" may project any amount so long as the required clear width of an accessible route is not reduced.) 4.4.1 /// 1133B.8.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.6A	Protruding Objects	Do free standing objects mounted on posts with leading edges between 27 and 80" high (such as a sign or telephone) project less than 12" into the perpendicular route of travel? 4.4.1 /// 1133B.8.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.7A	Cross Slope	Is the cross slope of the POT no greater than 1:50? 4.3.7 /// 1133B.7.1.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.8A	Running Slope	Is the slope of the POT no greater than 1:20, unless it complies with the requirements of a ramp or it does not exceed the grade of the adjacent roadway? 4.3.7 /// 1133B.7.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.9A	Changes in Level	When walkway levels change abruptly, is the vertical difference between them less than 1/4 inch? OR Are changes in level between 1/4 inch and 1/2 inch beveled with a slope no greater than 1:2? 4.5.2 /// 1124B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.10A	Changes in Level	Are all curb ramps and ramps compliant? (See Form 4: Curb Ramps or Form 7: Ramps)			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.11A	Grates and Drains	Is the smaller dimension of a grate opening in the POT no more than 1/2 inch, and are long dimensions of rectangular gaps placed perpendicular to the usual direction of travel? 4.5.4 /// 1124B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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EXTERIOR PATH OF TRAVEL (Public Rights-of-Way Only)

Survey Form 3A

Space/Room
Item Name:

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No.:

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions Or Survey Comments	Lessor/Architect Comments	Check
3.12A	Hazardous Vehicular Areas - Detectable Warnings	If a POT crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, is the boundary between the areas defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5? (Use Form 21: Hazards)			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.13A	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add a quick layout sketch of the surveyed area and any additional comments below:

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EXTERIOR PATH OF TRAVEL (On-site Only)

Survey Form 3B

Space/Room
Item Name:

ID
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Floor
No.:

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
3.1B	On-site Accessible Path of Travel	Is there an accessible path of travel (POT) <u>within the property line of the site</u> , linking an accessible building entrance with site arrival points serving the following, if provided: public transportation stops; passenger loading zones; accessible parking, and public sidewalks? 4.1.2(1) /// 1114B.1.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.2B	Route for General Public	Does the POT, to the maximum extent feasible, coincide with the route for the general public? 4.3.2(1) /// 1114B.1.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.3B	Facilities Connected	Are there POT connecting all accessible buildings, facilities, elements and spaces on the same site with one another? 4.1.2(2)(a) /// 1127B.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.4B	Width	Is the POT at least 48" wide except at doorways or gates? 4.3.3 /// 1133B.7.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.5B	Passing Spaces	If the POT is less than 60" wide, are there passing spaces at least 60" by 60" or intersecting walks provided, allowing passing at reasonable intervals not exceeding 200'? 4.3.4 ///			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.6B	Head Room	Is there at least 80" clear head room within the pedestrian circulation area, including the POT? 4.4.2 /// 1133B.8.6.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.7B	Protruding Objects	If objects mounted to the wall have leading edges between 27 and 80" from the floor, do they project less than 4" into the pathway? (Wall mounted objects with leading edges at or below 27" may project any amount so long as the required clear width of an accessible route is not reduced.) 4.4.1 /// 1133B.8.6			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.8B	Protruding Objects	Do free standing objects mounted on posts with leading edges between 27 and 80" high (such as a sign or telephone) project less than 12" into the perpendicular route of travel? 4.4.1 /// 1133B.8.6			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.9B	Cross Slope	Is the cross slope of the POT no greater than 1:50? 4.3.7 /// 1133B.7.1.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.10B	Running Slope	Is the slope of the POT no greater than 1:20, unless it complies with item 12 below? 4.3.7 /// 1133B.7.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.11B	Running Slope	Where the slope is greater than 1:20, does it comply with the requirements for ramps? (Use Form 7: Ramps) 4.8.1 /// 1133B.5			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.12B	Changes in Level	When walkway levels change, is the vertical difference between them less than 1/4 inch? OR Are changes in level between 1/4 inch and 1/2 inch beveled with a slope no greater than 1:2? 4.5.2 /// 1124B.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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EXTERIOR PATH OF TRAVEL (On-site Only)

Survey Form 3B

Space/Room
Item Name:

ID
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No.:

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Access Compliance Facility Survey Checklist for State Leased Facilities DSA/ODD © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
3.13B	Changes in Level	Are curb ramps, ramps, or elevators used for changes in level greater than 1/2 inch? (Lifts may only be used in certain limited situations) 4.1.3(5) /// 1103B.1 (w/o Exception. 3)			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.14B	Changes in Level	Are curb ramps, ramps, or elevators compliant? (Use Form 4: Curb Ramps; Form 7: Ramps; or Form 13: Elevators)			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.15B	Surface	Are accessible route surfaces stable, firm and slip-resistant? 4.5.1 /// 1124B.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.16B	Grates	Is the smaller dimension of a grate opening no more than 1/2 inch, and are long dimensions of rectangular gaps placed perpendicular to the usual direction of travel? 4.5.4 /// 1124B.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.17B	Abrupt Changes in Level >4"	Is the site free of abrupt changes in level adjacent to pedestrian areas exceeding 4" vertical except (1) between a walk or sidewalk and an adjacent street or driveway, or (2) where a 6" high warning curb or guardrail is provided to warn of a potential drop off? /// 1133B.8.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.18B	Abrupt Changes in Level >30"	Is the site free of abrupt changes in level adjacent to pedestrian areas exceeding 30" vertical except where a 42" high guardrail is provided to prevent persons from falling off the open edge? See 1133B.5.7.2 for exceptions.			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.19B	Directional and Informational Signs	Are signs which provide direction to, or information about, functional spaces of the building compliant? (Use Form 19: Signage) 4.1.2(7) /// 1127B.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.20B	Directions to Accessible Entrance	When not all entrances are accessible, is there directional signage indicating the accessible route to an accessible entrance? 4.1.3(8)(d) ///			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.21B	Hazardous Vehicular Areas - Detectable Warnings	If a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, is the boundary between the areas defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5? (Use Form 21: Hazards)			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.22B	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Date

Surveyor Initials

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EXTERIOR PATH OF TRAVEL (On-site Only)

Survey Form 3B

*Space/Room
Item Name:*

*ID
No.:*

*Floor
No.:*

*Project
No.:*

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Add a quick layout sketch of the surveyed area and any additional comments below:

A large rectangular area filled with a fine grid of dashed lines, intended for a hand-drawn sketch of the surveyed area and any additional notes.

Date

Surveyor Initials

Page of

CURB RAMPS

Survey Form 4

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/LOUD © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
4.1	Curb Ramp Location	Is there a curb ramp wherever an accessible route crosses a curb? 4.7.1 /// 1127B.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.2	Slope	Is the slope of the curb ramp the least possible slope but in no case more than 8.3%? 4.7.2; 4.8.2 /// 1127B.5.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.3	Transition 1/2" Lip	Is the transition from the curb ramp to the road or gutter flush and free of abrupt changes and are truncated domes provided on the curb ramp. OR Is a 1/2" lip provided, beveled at 45 degrees? 4.7.2 /// 1127B.5.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.4	Counter Slope	Are the running slopes of the road, gutter or accessible route adjoining the ramp no greater than 5%? /// 1127B.5.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.5	Width	Is the width of the curb ramp, not including the flared sides, at least 48"? 4.7.3 /// 1127B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.6	Surface	Is the surface of the curb ramp stable, firm and slip-resistant? 4.5.1 /// 1127B.5.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.7	Side Flare Slope	Do these flared sides have a slope of 10% or less (measured along the curb)? 4.7.5 /// 1127B.5.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.8	Side Flare Slope	Where the space at the top of the ramp is less than 48" and wheelchair users must use the side flares for access, do the flared sides have a slope of 8.3% or less (measured along the curb)? Fig. 12(a) /// 1127B.5.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.9	Built-up Curb Ramps	Are built-up curb ramps located so that they do not project into vehicular traffic lanes or parking access aisles? 4.7.6 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.10	Detectable Warning	If the ramp has a slope of 6.7% or flatter, does the curb ramp have a detectable warning (provide slope and depth of detectable warning surface)? /// 1127B.5.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.11	Detectable Warning	Does the curb ramp have a detectable warning, regardless of slope (provide slope and depth of detectable warning surface)? 4.7.7 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.12	Domes	Does the detectable warning consist of raised truncated domes, which contrast visually with adjoining surfaces (light-on-dark or dark-on-light), and is the material used to provide contrast an integral part of the walking surface? 4.29.2 /// 1127B.5.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.13	Parked Vehicles	Are curb ramps located or protected so that they will not be obstructed by parked vehicles? 4.7.8 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

CURB RAMPS

Survey Form 4

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
4.14	Curb Ramps at Crosswalks	Where pedestrian crossings are identified by lines, are curb ramps at wholly contained within the crosswalk lines, except for the flared sides? 4.7.9 /// 1127B.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.15	Bottom Landing	Is the bottom 48" x 48" landing wholly contained within the crosswalk lines? 4.7.10 /// 1127B.5.10			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.16	Straight Curb	If the diagonal curb ramp has flared sides, is there at least a 24" segment of straight curb located on each side of the curb ramp within the crosswalk lines? 4.7.10 /// 1127B.5.10			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.17	Island	Where the POT crosses a median or island, is the island curb cut through at street level? OR Are there curb ramps on both sides and a level area at least 48" long between them? (With a 6" high curb, the island will be at least 16 feet wide.) 4.7.11 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.18	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add a quick layout sketch of the surveyed area and any additional comments below

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Date

Surveyor Initials

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Survey Form 5

Project
No.:

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Add any additional comments below:

PUBLIC PAY TELEPHONES

Survey Form 6

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
6.1	Telephones	If there is only one public pay telephone per floor, is that telephone wheelchair accessible? OR At each bank of public pay telephones, is there at least one telephone per bank accessible to wheelchair users? 4.1.3(17)(a); 4.31.1 /// 1117B.2.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.2	Clear Floor Space	Does the accessible telephone have a 30" x 48" clear floor space that adjoins or overlaps a POT and that allows either a forward or parallel approach by wheelchair users? 4.31.2; 4.2.4 /// 1117B.2.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.3	Reach Ranges	If the clear floor space allows only a forward approach, is the highest operable part of the telephone no more than 48" AFF? OR If the clear floor space allows a parallel approach, is the highest operable part of the telephone no more than 54" AFF? 4.31.3; 4.2.5,6 /// 1118B.5.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.4	Volume Control	Is each telephone required to be accessible equipped with a volume control <u>and</u> are 25% of all other public telephones equipped with volume controls? 4.1.3(17)(b) /// 1117B.2.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.5	Volume Control Sign	Are volume controlled telephones identified by a visible sign showing a handset with radiating sound waves? 4.30.7(2) /// 1117B.5.8.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.6	Text Telephones/ TTYs	If there is one interior public pay telephones in the public use area, is there at least one interior TTY? 4.1.3(17)(c)(i) /// 1117B.2.9.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.7	TTY Symbol	Are required TTYs identified by the TTY symbol? 4.30.7(3) /// 1117B.2.9.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.8	Protruding Objects	If a wall-mounted telephone has leading edges between 27" and 80" AFF, does it project less than 4" into the pathway? (Wall mounted telephones or their enclosures with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.) 4.31.4; 4.4.1 /// 1133B.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.9	Protruding Objects	If a telephone is mounted on a post with leading edges between 27" and 80" high, does it project less than 12" into a perpendicular route of travel? 4.4.1 /// 1133B.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.10	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Add any additional comments on a separate sheet.

Date

Surveyor Initials

Page of

RAMPS

Survey Form 7

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
7.1	Ramps	Does each part of an accessible route with a slope greater than 5% comply with the requirements below and is the ramp permanently installed? (For curb ramps use Form 4: Curb Ramps) 4.8.1 /// 1133B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.2	Running Slope	Is the slope of the curb ramp the least possible slope but in no case more than 8.3% (1:12)? 4.8.2 /// 1133B.5.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.3	Maximum Rise	Is the rise for any continuous run a maximum of 30" high? 4.8.2 /// 1133B.5.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.4	Cross Slope	Is the cross slope of the ramp surface no greater than 2%? 4.8.6 /// 1133B.5.3.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.5	Surface	Is the ramp surface stable, firm and slip-resistant? 4.8.6; 4.5 /// 1127B.5(6)			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.6	Clear Width	Is the clear width of the ramp at least 48" (handrails may project into the required width of a distance of 3 1/2" from each side)? 4.8.3 /// 1133B.5.2.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.7	Landings	Is there a level landing (2% max.) at the top and bottom of each ramp and each ramp run? 4.8.4 /// 1133B.5.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.8	Top Landing	Is each top landing at least 60" x 60"? 4.8.4(1) /// 1133B.5.4.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.9	Bottom Landing	Where the ramp changes direction (>30-degree), is there a bottom landing of at least 72" x 60"? 4.8.4(3) /// 1133B.5.4.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.10	Bottom Landing	Where the ramp does not change direction, is there a bottom landing at least 72" long and as wide as the ramp? 4.8.4(3) /// 1133B.5.4.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.11	Intermediate Landing	Where there is an intermediate landing, and the ramp changes direction (>30-degree), is the landing at least 72" by 60"? 4.8.4(3) /// 1133B.5.4.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.12	Intermediate Landing	Where there is an intermediate landing, and the ramp does not change direction, is the landing at least 60" long and as wide as the ramp? 4.8.4(3) /// 1133B.5.4.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.13	Landings with Doors	If a doorway is located on a landing, does the area in front of the door comply with the maneuvering space requirements for doors? (Use Form 11: Doors and Gates) 4.8.4(4) /// 1133B.5.4.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.14	Edge Protection	If a ramp or landing has a drop off, does it have a minimum 2" curb, wheel guide, a wall, railings, or projecting surfaces which prevent people from falling off? 4.8.7 /// 1133B.5.4.9			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.15	Drainage	Are outside ramps and their approaches designed so that water will not accumulate on walking surfaces? 4.8.8 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

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RAMPS

Survey Form 7

Space/Room
Item Name:

Item
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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
7.16	Handrails	If the ramp rises more than 6" or is longer than 72", does it have a handrail on <u>each</u> side? (Handrails are not required on curb ramps or adjacent to seating in assembly areas.) 4.8.5 /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.17	Handrails	On dogleg or switchback ramps, is the inside handrail continuous? 4.8.5(1) ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.18	Gripping Surface	Are the gripping surfaces continuous? /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.19	Mounting	Are handrails fixed so that they do not rotate within their fittings? /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.20	Height	Is the top of the handrail between 34" and 38" above the ramp surface? /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.21	Handrail Extension	At ends of handrails, are there at least 12" of handrail, parallel to the floor or ground surface, extending beyond the top and bottom of the ramp segment? /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.22	Ends of Handrails	Are the ends of handrails rounded or returned smoothly to the floor, wall, or post? /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.23	Ends of Handrails	Diameter: Is the diameter of the handrail between 1-1/4" and 1-1/2"? OR Does the shape provide an equivalent gripping surface? (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable for purposes of this section). 4.8.5; 4.26.2 ///// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.24	Clearance	Is the clear space between handrails and walls exactly 1-1/2"? 4.8.5; 4.26.2 /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.25	Clearance in Recess	If a handrail is located in a recess, is the recess no more than 3" deep extending at least 18" above the top of the rail? 4.8.5; 4.26.2 /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.26	Hazards	Are handrail edges free of sharp or abrasive elements and do they have edges with a minimum radius of 1/8"? 4.8.5; 4.26.4 /// 1133B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.27	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Date

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Space/Room
Item Name:

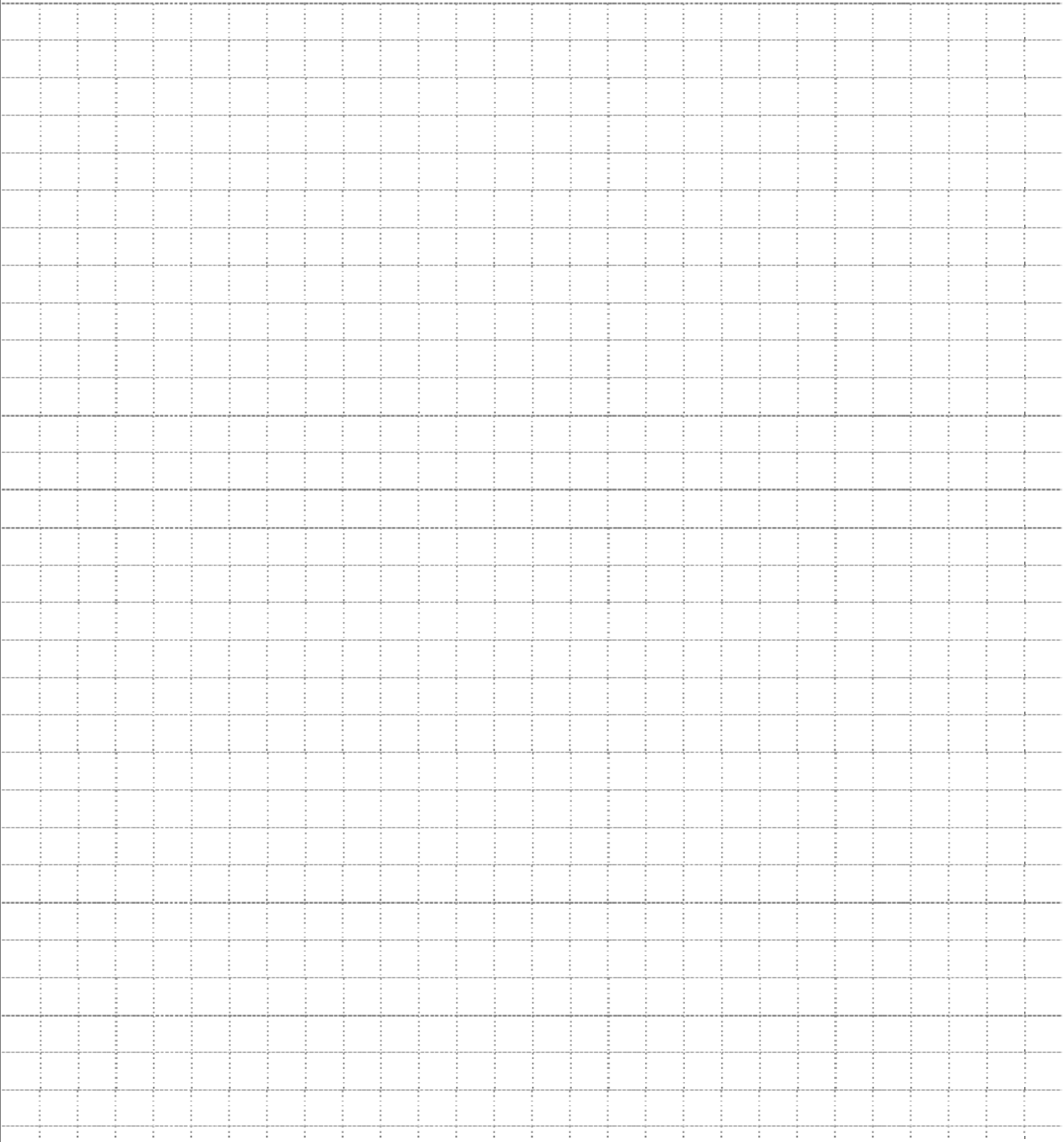
Item
No.:

Floor
No.:

Project
No.:

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Add a quick layout sketch of the surveyed area and any additional comments below



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Date

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STAIRS

Survey Form 8

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

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10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/OUO © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
8.1	Stairs	Do public and common use interior and exterior stairs comply with the accessibility requirements below? 4.1.3(4) /// 1114B.1.1; 1133B.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.2	Risers/Treads	Are the risers closed? 4.9.2 /// 1133B.4.5.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.3	Risers/Treads	Are the treads uniform and at least 11" measured from riser to riser and are the risers all uniform and between 4" and 7" in height? 4.9.2 /// 1003.3.3.3; 1133B.4.5.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.4	Color Strip Interior Stairs	Is there a solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway? /// 1133B.4.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.5	Color Strip Exterior Stairs	Is there a solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away, on every step and the upper landing of the stairway? /// 1133B.4.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.6	Nosings	Do stair nosings, if any, project no more than 1-1/2" and have no abrupt edges at the lower front edge? 4.9.3 /// 1133B.4.5.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.7	Handrails	Are there continuous handrails along both sides? 4.9.4(1); 4.26 /// 1133B.4.1.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.8	Handrails	On dogleg or switchback stairs, is the inside handrail continuous at landings? 4.9.4(1) /// 1133B.4.2.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.9	Handrail Extensions	Do the handrails extend a min. of 12" beyond the top nosing and 12" plus the tread width, beyond the bottom nosing, and are the tops of handrails between 34" and 38" above the stair nosings? 4.9.4(5), (2) /// 1133B.4.2.1, 2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.10	Diameter and Clearance	Is the diameter of the handrail between 1-1/4" and 1-1/2" or equivalent, and is the clear space between handrails and walls exactly 1-1/2"? (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable for purposes of this section). 4.9.5(3) /// 1133B.4.2.5			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.11	Stairway Width	Are stairways serving an area of rescue assistance at least 48" wide between handrails? 4.3.11.3 /// 1114B.2.2.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.12	Hazards	Are handrail edges free of sharp or abrasive elements and do they have edges with a min. radius of 1/8"? 4.26.4 /// 1115B.8.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.13	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add any comments on an additional sheet.

Date

Surveyor Initials

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PLATFORM LIFTS

Survey Form 9

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

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Access Compliance Facility Survey Checklist for State Leased Facilities DSA/LOUD © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A																														
9.1	Application	In new construction, if a lift was installed in lieu of an elevator or ramp, was it installed consistent with 1116B.2.1 through 1116B.2.4, typically: to provide access where existing site or other constraints make the use of a ramp or an elevator infeasible? 4.1.3(5) [4] /// 1116B.2; Title 24, Part 7, 3094.2 & 3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																														
9.2	Independent Use	Is the lift unlocked during business hours and can the lift be entered, operated, and exited without assistance? 4.11.3 /// 1116B.2, 7-3093.2(r)			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																														
9.3	Straight-through Lift	At a straight-through access lift, do the gates provide at least 32" clearance? 4.11.2; 4.2.4 /// 1116B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																														
9.4	Straight-through Lift	At a straight-through access lift, is the platform at least 36" x 48"? 4.11.2; 4.2.4 /// 1116B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																														
9.5	90-degree-turn Lift	At a 90-degree turn lift, does the front gate provide at least 32" clearance? 4.11.2; 4.2.4 /// 1116B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																														
9.6	90-degree-turn Lift	At a 90-degree turn lift, does the side gate provide at least 42" clearance and is the gate hinged at the end nearest the platform door on the front side unless the gate is power operated? /// 7-3094.2(p)			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																														
9.7	90-degree-turn Lift	At a 90-degree turn lift, is the platform at least as big as indicated in the table below. <table border="1"> <thead> <tr> <th colspan="10">Configurations for 90° Platform Lift (in Inches)</th> </tr> <tr> <th>Width</th> <th>42</th> <th>43</th> <th>44</th> <th>45</th> <th>46</th> <th>47</th> <th>48</th> <th>49</th> <th></th> </tr> </thead> <tbody> <tr> <td>Length</td> <td>60</td> <td>59</td> <td>58</td> <td>57</td> <td>56</td> <td>55</td> <td>54</td> <td>53</td> <td></td> </tr> </tbody> </table> /// 7-3094.2(p)	Configurations for 90° Platform Lift (in Inches)										Width	42	43	44	45	46	47	48	49		Length	60	59	58	57	56	55	54	53				Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Configurations for 90° Platform Lift (in Inches)																																			
Width	42	43	44	45	46	47	48	49																											
Length	60	59	58	57	56	55	54	53																											
9.8	Gate Landings	Is there a proper strike edge clearance and maneuvering space (complying with Survey Form 11: Doors and Gates, but never less than 60" x 60") in front of each gate? 4.13.3 /// 1116B.2.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																														
9.9	Clear Space Outside Lift	Is there at least a 30" x 48" clear space outside the lift positioned for a wheelchair user to reach the outer controls (parallel or forward approach) and to enter the lift? 4.11.2; 4.2.4 /// 1116B.2.4.1; 1116B.2.4.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																														
9.10	Reach Range inside Lift	Are the inside controls located within the reach range of a wheelchair user traveling up and down? 4.11.2; 4.2.4 /// 1116B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																														
9.11	Controls - Forward Reach	Where a forward reach is provided, is the height of the lift control no more than 48" AFF? 4.11.2; 4.27.3; 4.2.5 /// 1118B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																														
9.12	Controls - Side Reach	Where a side reach is provided, is the height of the lift control no more than 54"? 4.11.2; 4.27.3; 4.2.6 /// 1118B.6.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																														
9.13	Operation	Are all controls operable with one hand and without tight grasping, pinching, or twisting of the wrist? 4.11.2; 4.27.4 /// 1117B.6(4)			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																														

Date

Surveyor Initials

Page of

PLATFORM LIFTS

Survey Form 9

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
9.14	Operation	Is the force required to operate the controls no greater than 5 lbs? 4.27.4 /// 1117B.6(4)			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
9.15	Beveled Edge at Level Change	If there is a change in level of between 1/4" and 1/2", is the edge beveled with a slope of 1:2 or less? 4.11.2; 4.13.6 /// 1133B.2.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
9.16	Ramp at Level Change	If there is no pit for flush access into the lift, is there a level landing at the same height as the platform with a ramp or flared sides at 8.3% max? 4.11.2; 4.13.6 /// 1133B.2.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
9.17	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and Part 2 and Part 7 of Title 24 of the California Code of Regulations.

Add a quick layout sketch of the surveyed area and any additional comments on the following page:

10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/ODD © 2003

Date

Surveyor Initials

Page of

BUILDING ENTRANCES AND EXITS

Survey Form 10

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/ODD © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A																												
10.1	Entrances Serving Site Arrival Points	Is there at least one accessible entrance connected by an accessible route to each type of existing site arrival point (i.e.: public transportation stops, accessible parking and passenger loading zones, and public streets or sidewalks)? (Use Form 3: Exterior Accessible Routes) 4.14.1; 4.3.2(1); 4.3 /// 1114B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
10.2	Entrance Sign	Are all accessible entrances identified by an ISA? 28 CFR 35.163(b)1 /// 1117B.5.8.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
10.3	Directional Sign	If an entrance is not accessible, are there directional signs indicating the location of the nearest accessible entrance? 4.1.2(7); 4.30.1 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
10.4	Doors	At each accessible entrance to a building or facility, is there at least one accessible door complying with the requirements below? 4.1.3(7)(a); 4.13.1 /// 1133B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
10.5	Clear Door Opening	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 4.13.5 /// 1133B.1.1.1.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
10.6	Door Maneuvering Space	<p>If the door is not automatic or power assisted, does it have maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26?</p> <table border="1"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 24" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> <p>* D + 18" at interior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer.</p> <p>4.13.6 /// 1133B.2.4.2 Fig. 11B-26</p>	Approach	Side	Width	Depth	Front	Pull	D + 24" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Approach	Side	Width	Depth																														
Front	Pull	D + 24" *	60"																														
Front	Push	D + 0" **	48"																														
Latch	Pull	D + 24"	60"																														
Latch	Push	D + 24"	44" ***																														
Hinge	Pull	D + 36"	60"																														
Hinge	Push	54" ****	44" *****																														
10.7	Door Maneuvering Space	Is the floor level (2% max) and clear within the required maneuvering space? 4.13.6; (Fig. 25) /// 1133B.2.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
10.8	Kick Plate	Does the bottom 10" of all doors except automatic and sliding have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition? /// 1133B.2.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
10.9	Door Threshold	Is the threshold at doorways no higher than 1/2" in height and beveled at 1:2 or less? 4.13.8 /// 1133B.2.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
10.10	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1133B.2.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												

Date

Surveyor Initials

Page of

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/OUN © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
10.11	Door Operating Effort	Is the force required to operate an exterior door no greater than 8.5 lbs, and for an interior door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 4.27.4 /// 1133B.2.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
10.12	Other Door Requirements	Does the entrance door comply with all applicable requirements of Survey Form 11: Doors and Gates? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this entrance. 4.13 /// 1133B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
10.13	Exit Door Signs	At each exterior exit door identified with an illuminated EXIT sign, is there also a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1003.2.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
10.14	Exit Stairway Signs	At each exit door, identified with an illuminated EXIT sign, leading to an exit stairway, is there also a tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door? 4.1.3(16); 4.30.1 /// 1003.2.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
10.15	Directional Exit Signs	Is there directional signage posted at all inaccessible exits indicating the direction to the nearest accessible exit? The sign must be located so that the path does not have to be retraced, and must comply with the requirements for visual signs. 4.3.11.5 /// 1117B.5.1.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
10.16	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add a quick layout sketch of the surveyed area and any additional comments below

A large grid of graph paper. It features a solid horizontal line and a dashed horizontal line, and a dashed vertical line. The grid is composed of small squares formed by dashed lines.

Date

Surveyor Initials

Page of

DOORS AND GATES

Survey Form 11

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/ODD © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A																												
11.1	Accessible Spaces	Is there at least one accessible door complying with the requirements below at each accessible space in the facility? 4.1.3(7)(3); 4.13.1 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
11.2	Accessible Routes	Does each door that is an element of an accessible route comply with the requirements below? 4.1.3(7)(3); 4.13.1 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
11.3	Revolving Doors and Turnstiles	If a revolving door or turnstile is used on an accessible route, is an accessible door or gate provided adjacent to the turnstile or revolving door to facilitate the same use pattern? 4.13.2 /// 1133B.2.3.3; 1133B.2.3.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
11.4	Gates	Do gates, including ticket gates, meet all applicable specifications of doors? 4.13.3 /// 1133B.1.1.1.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
11.5	Clear Opening	When a door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the door stop on the latch side? (At double doors does at least one door leaf comply?) 4.13.4, 5 /// 1133B.2.3.1; 1133B.1.1.1.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
11.6	Door Maneuvering Space	<p>If the door is not automatic or power assisted, does it have maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26?</p> <table border="1"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 24" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> <p>* D + 18" at interior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer.</p> <p>4.13.6 /// 1133B.2.4.2 Fig. 11B-26</p>	Approach	Side	Width	Depth	Front	Pull	D + 24" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Approach	Side	Width	Depth																														
Front	Pull	D + 24" *	60"																														
Front	Push	D + 0" **	48"																														
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Latch	Push	D + 24"	44" ***																														
Hinge	Pull	D + 36"	60"																														
Hinge	Push	54" ****	44" *****																														
11.7	Maneuvering Space	Is the floor level (2% max) and clear within the required maneuvering space? 4.13.6; (Fig. 25) /// 1133B.2.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
11.8	Vestibules - Doors in Series	If there are two doors in a series, is the clear space between doors in a vestibule at least 48" plus the width of any door swinging into the space? 4.13.7; Fig. 26 /// 1133B.2.4.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
11.9	Vestibules - Doors in Series	Do doors in a series swing in the same direction? OR Do they swing away from the space between the doors? 4.13.7; Fig. 26 /// 1133B.2.4.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
11.10	Thresholds	Is the threshold at doorways no higher than 1/2" in height and beveled at 1:2 or less? 4.13.8 /// 1133B.2.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												

Date

Surveyor Initials

Page of

DOORS AND GATES

Survey Form 11

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
11.11	Hardware	Are all handles, locks, and latches or other operative devices operable with one hand, and are they operable without tight grasping, pinching, or twisting of the wrist? (U-shaped handles, levers, and push type mechanisms are acceptable designs.) 4.13.9 /// 1133B.2.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.12	Hardware	Is any operating hardware mounted no higher than 44" above the floor? 4.13.9 /// 1133B.2.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.13	Door Operating Effort	Is the force required to operate an exterior door no greater than 8.5 lbs, and for an interior door no greater than 5 lbs? (Fire doors may have up to 15 lbs max. to achieve positive latching). 4.27.4 /// 1133B.2.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.14	Door Closers	If the door has a closer, is the closer adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch (measured to the leading edge of the door)? 4.13.10 /// 1133B.2.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.15	Kick Plate	Does the bottom 10" of all doors except automatic and sliding have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition? /// 1133B.2.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.16	Powered Doors	If a power assisted door is used, does it have an opening force of 5 lbs or less and does such door require no more than 15 lbs to stop door movement? 4.13.12 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.17	Room/Space Identification Signs	If there is a sign designating the permanent room or space, does it comply with the requirements below? 4.30.1 /// 1117B.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.18	Exit Door Signs	At each exit door identified with an illuminated EXIT sign, is there also a tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1003.2.8.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.19	Mounting Location	Are such signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.20	Approach	Can a person approach to within 3" of such signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.21	Contrast	Do the characters on such signs contrast with their background (light-on-dark or dark-on-light) and does the sign have a non-glare finish? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.22	Raised and Braille Characters	Are the characters on such signs raised and accompanied by California Grade II Braille (i.e., are the dots within each cell 1/10" o.c.)? 4.30.4 /// 1117B.5.5, 6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

DOORS AND GATES

Survey Form 11

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
11.23	Character Size	Are the raised characters on such signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.24	Upper Case	Are the raised characters on such signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.25	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19: Signage? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this entrance. 4.30 /// 1117B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.26	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add a quick layout sketch of the surveyed area and any additional comments on the following page:

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Date

Surveyor Initials

Page of

BUILDING LOBBIES AND CORRIDORS (Interior Accessible Route)

Survey Form 12A

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/ODD © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A																												
12.1A	Accessible Route	Is there a POT connecting accessible entrances with all accessible elements and spaces within the building? 4.1.3(1) 4.3.2(3) /// 1114B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
12.2A	Width - General	Is the POT, except at doorways, at least 44" wide where the occupancy load is ≥ 10, or at least 36" where the occupancy load is <10? 4.3.3 /// 1113B.3.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
12.3A	U-Turn	Where the POT makes a U-turn around an obstacle which is less than 48" wide, does the pathway width increase to at least 42" on the approaches and 48" in the turn? Fig. 7(b) /// Fig 11B-5E			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
12.4A	Floor Surface	Are the floor surfaces on the POT stable, firm, and slip-resistant? 4.5.1 /// 1124B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
12.5A	Clear Door Opening	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? (Check the N/A box if doors are being documented by another portion of your survey.) 4.13.5 /// 1113B.1.1.1.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
12.6A	Door Maneuvering Space	<p>If the door is not automatic or power assisted, does it have maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26?</p> <table border="1"> <thead> <tr> <th>Approach</th><th>Side</th><th>Width</th><th>Depth</th></tr> </thead> <tbody> <tr> <td>Front</td><td>Pull</td><td>D + 18" *</td><td>60"</td></tr> <tr> <td>Front</td><td>Push</td><td>D + 0" **</td><td>48"</td></tr> <tr> <td>Latch</td><td>Pull</td><td>D + 24"</td><td>60"</td></tr> <tr> <td>Latch</td><td>Push</td><td>D + 24"</td><td>44" ***</td></tr> <tr> <td>Hinge</td><td>Pull</td><td>D + 36"</td><td>60"</td></tr> <tr> <td>Hinge</td><td>Push</td><td>54" ****</td><td>44" *****</td></tr> </tbody> </table> <p>* D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer.</p> <p>4.13.6 /// 1113B.2.4.2 Fig. 11B-26</p>	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Approach	Side	Width	Depth																														
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Hinge	Pull	D + 36"	60"																														
Hinge	Push	54" ****	44" *****																														
12.7A	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1113B.2.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
12.8A	Door Operating Effort	Is the force required to operate an interior door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 4.27.4 /// 1113B.2.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
12.9A	Revolving Door	If a revolving door or turnstile is used on an accessible route, is an accessible door or gate provided adjacent to the revolving door or turnstile to facilitate the same use pattern? 4.13.2 /// 1113B.2.3.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												

Date

Surveyor Initials

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BUILDING LOBBIES AND CORRIDORS (Interior Accessible Route)
Survey Form 12A

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/OUUD © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
12.10A	Other Door Requirements	Does the door comply with all applicable requirements of Survey Form 11: Doors and Gates? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this interior POT. 4.13 /// 1133B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.11A	Directional and Informational Signs	Do signs which provide direction to, or information about, functional spaces of the building comply with the requirement for visual signage? EXCEPTION: Building directories, menus, and all other signs which are temporary are not required to comply. 4.30.2, 3, 5 /// 1117B.5.2, 3, 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.12A	Room/Space Identification Signs	Do signs which identify permanent rooms and spaces comply with the visual and tactile/Braille requirements below? (Check the N/A box if room identification signs are being documented by another portion of your survey.) 4.30.2, 4, 5, 6 /// 1117B.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.13A	Exit Door Signs	At each exit door identified with an illuminated EXIT sign, is there also a tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1003.2.8.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.14A	Mounting Location	Are such signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.15A	Approach	Can a person approach to within 3" of such signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.16A	Contrast	Do the characters on such signs contrast with their background (light-on-dark or dark-on-light) and does the sign have a non-glare finish? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.17A	Raised and Braille Characters	Are the characters on such signs raised and accompanied by CA Grade II Braille (i.e., are the dots within each cell 1/10" o.c.)? 4.30.4 /// 1117B.5.5, 6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.18A	Character Size	Are the raised characters on such signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.19A	Upper Case	Are the raised characters on such signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.20A	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19: Signage? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this entrance. 4.30 /// 1117B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Survey Form 12A

Project
No.:

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
12.21A	Counter Height	At reception, transaction, or security counters, is there a portion of the main counter at least 36" long and no more than 34" high? 4.32.4 /// 1122B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.22A	Counter Knee Space	Is the knee space at least 27" high, 30" wide, and 19" deep? 4.32.3 /// 1122B.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.23A	Changes in Level	Are ramps or elevators used for changes in level greater than 1/2"? (Lifts may only be used in certain limited situations.) 4.1.3(5) /// 1103B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.24A	Protruding Objects	If objects mounted to the wall have leading edges between 27 and 80" from the floor, do they project less than 4" into the pathway? (Wall mounted objects with leading edges at or below 27" may project any amount so long as the required clear width of an accessible route is not reduced.) 4.4.1 /// 1133B.8.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.25A	Headroom	Is there at least 80" clear headroom within the pedestrian circulation area, including the POT? 4.4.2 /// 1133B.8.6.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.26A	Alarms	If emergency warning systems are provided, do they include both audible alarms and visual alarms complying with Survey Form 20: Alarms? 4.1.3(14); 4.28 /// 1114B.2.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.27A	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Add any additional comments on a separate sheet.

A full-page sheet of white graph paper. It features a uniform grid of small squares formed by thin, light gray horizontal and vertical lines. The grid covers the entire area of the page, leaving a narrow margin at the top and bottom. There are no markings, text, or other graphical elements on the paper.

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Survey Form 12B

Project
No.:

10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/OUN © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
12.1B	Accessible Route	Is there a POT connecting accessible building entrances with the state agency's lobby, reception, or public waiting area? 4.1.3(1) 4.3.2(3) /// 1114B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.2B	Directional and Informational Signs	Do signs which provide direction to, or information about, functional spaces of the building comply with the requirement for visual signage? EXCEPTION: Building directories, menus, and all other signs which are temporary are not required to comply. 4.30.2, 3, 5 /// 1117B.5.2, 3, 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.3B	Room/Space Identification Signs	Do signs which identify permanent rooms and spaces comply with the visual and tactile/Braille requirements below? (Check the N/A box if room identification signs are being documented by another portion of your survey.) 4.30.2, 4, 5, 6 /// 1117B.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.4B	Contrast	Do the characters on such signs contrast with their background (light-on-dark or dark-on-light) and does the sign have a non-glare finish? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.5B	Character Size	Are the raised characters on such signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.6B	Counter Height	At reception, transaction, or security counters, is there a portion of the main counter at least 36" long and no more than 34" high? 4.32.4 /// 1122B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.7B	Counter Knee Space	Where seated service at counter is provided, is the knee space at least 27" high, 30" wide, and 19" deep? 4.32.3 /// 1122B.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.8B	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Add any additional comments on a separate sheet.

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ELEVATORS

Survey Form 13

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
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Printed 5/8/06

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
13.1	Multi-level Building	Does an elevator serve each level, including mezzanines? For exceptions see 4.1.3(5) Exceptions 1(b), 2, 3, 4, 5 and 1103B.1 Exception 2. (If a ramp or a platform lift is provided instead, use Survey Form 7: Ramps and Survey Form 9: Platform Lifts.) 4.1.3(5); 4.10.1 /// 1103B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.2	Elevators	If more than one elevator is provided in a building, does each full passenger elevator comply with the requirements below? 4.1.3 /// 1114B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.3	Horizontal Gap	Is the horizontal gap between the car floor platform and the landing edge no greater than 1-1/4"? 4.10.9 /// 1116B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.4	Hallway Call Buttons	Are the hallway call buttons centered at 42" above the floor and are the buttons at least 3/4" in the smallest dimension? 4.10.3 /// 1116B.1.10			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.5	Visual Indicators	Do the buttons have visual signals to indicate when each call is registered and answered and are the buttons raised or flush (not recessed)? 4.10.3; 4.10.12(1) /// 1116B.1.8, 9			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.6	Hall Lanterns	Is there a visible and audible signal at each hoistway entrance to indicate which car is answering a call? 4.10.4 /// 1116B.1.14			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.7	Audible Signals	Do audible signals sound once for "up" and twice for "down," or do they have verbal annunciators that say "up" or "down"? 4.10.4 /// 1116B.1.14			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.8	Visible Signals	Are visible signals also provided and are they: Mounted so that the centerline is at least 72" AFF; At least 2-1/2" in the smallest dimension; and, visible from the vicinity of the hall call button? 4.10.4 /// 1116B.1.14			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.9	Door Jamb Signs - Raised Characters	Does each elevator hoistway entrance have raised floor designation letters or numerals, sans serif or simple serif type, 2" high on each door jamb centered 60" AFF, and do the signs for the main entry floor include a raised star? 4.10.5 /// 1116B.1.15			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.10	Door Jamb Signs - Braille	Are the letters or numerals accompanied with California Grade II Braille? 4.30.4 /// 1116B.1.15; 1117B.5.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.11	Doors	Do the doors re-open automatically without contact if an obstruction passes through the opening between 5" and 29" above the floor? /// 1116B.1.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.12	Door Opening	Is the clear opening of the elevator doors at least 36"? Fig. 22 /// 1116B.1.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.13	Car Inside	Does the floor area of the car allow maneuvering room for wheelchair users to enter the car, reach the controls, turn, and exit? Fig. 22 /// 1116B.1.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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ELEVATORS

Survey Form 13

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
13.14	Center Opening Car Doors	At cars with center opening doors, is the clear distance between walls or between wall and door, excluding return panels, at least 80" by 54", and is the distance from wall to return panel at least 51" clear? Fig. 22(a) /// 1116B.1.9; Fig 11B-40A			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.15	Side-slide Opening Car Doors	At cars with side-slide opening doors, is the clear distance between walls or between wall and door, excluding return panels, at least 68" by 54", and is the distance from wall to return panel at least 51" clear? Fig. 22(b) /// 1116B.1.9; Fig 11B-40A			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.16	Handrail	Is there a handrail installed at 32" AFF (+/-1"), on at least one wall of the car? /// 1116B.1.11			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.17	Car Control Buttons	Are the car control buttons at least 3/4" in their smallest dimension, raised with square edges, and self-illuminated? /// 1116B.1.9			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.18	Car Controls - Raised Characters	Are the controls designated by raised letters and/or numerals, or standard elevator symbols that are placed immediately to the left of the buttons? 4.10.12(2); 4.30.4 /// 1116B.1.9			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.19	Car Controls - Character Height	Are these raised characters upper case, sans serif or simple serif, and at least 5/8" high? /// 1116B.1.9			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.20	Car Controls - Braille	Do the controls also have corresponding California Grade II Braille designations? 4.30.4 /// 1116B.1.9; 1117B.5.6			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.21	Car Controls - Contrast	Are the raised characters white on a black background? /// 1116B.1.9			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.22	Car Controls Main Entry Designation	Is the button for the main entry floor designated by a raised star? 4.10.12(2) /// 1116B.1.9			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.23	Floor Buttons	Do the floor buttons have visual indicators to show when each call is registered and are they extinguished when each call is answered? 4.10.12(2) /// 1116B.1.8			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.24	Height of Car Controls	Are the floor buttons no higher than 54" AFF for side approach and no higher than 48" when only front approach is possible? 4.10.12(3) /// 1116B.1.8			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.25	Emergency Car Controls	Are the emergency controls grouped at the bottom of the panel with centerlines no less than 35" AFF? 4.10.12(3) /// 1116B.1.8			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.26	Car Control Location	If the cars have center opening doors, are the controls located on the front wall? OR If the cars have side-slide opening doors are the controls located on the side or front wall adjacent to the doors? 4.10.12(4) Fig. 23(c),(d) ///			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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ELEVATORS

Survey Form 13

Space/Room
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Floor
No.:

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
13.27	Emergency Communication	Is there an emergency two-way communication system between the elevator and a point outside the hoistway provided? 4.10.14 (ASME A17.1-1990) /// 1116B.1.8; 3003.4.10			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.28	Emergency Communication	Is the highest operable part of the communication system no higher than 48" AFF, and if the system uses a handset, is the length of the cord from the panel to the handset at least 29"? 4.10.14 /// 1116B.1.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.29	Emergency Communication	Is the 2-way communication system usable without voice communication? 4.10.14 /// 1116B.1.8			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.30	Controls	If the communication system is in a closed compartment, is the hardware on the compartment door operable with one hand, and without tight grasping, pinching, or twisting of the wrist? 4.10.14; 4.27 /// 1117B.6(4)			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.31	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add a quick layout sketch of the surveyed area and any additional comments below

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Date

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ROOMS AND SPACES

Survey Form 14

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A																												
14.1	Multiple Room Survey	In facilities with large numbers of the same type of rooms or spaces, and where these rooms or spaces typically have similar or the same barriers, surveyor may check the "No" field to the right and document all findings on summary sheet F2 instead.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
14.2	Accessible Route	Is there a POT connecting the room or space to an accessible entrances within the building? 4.1.3(1)(a) /// 1114B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
14.3	Clear Door Opening	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 4.13.5 /// 1133B.1.1.1.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
14.4	Door Maneuvering Space	<p>If the door is not automatic or power assisted, does it have maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26?</p> <table border="1"> <thead> <tr> <th>Approach</th> <th>Side</th> <th>Width</th> <th>Depth</th> </tr> </thead> <tbody> <tr> <td>Front</td> <td>Pull</td> <td>D + 18" *</td> <td>60"</td> </tr> <tr> <td>Front</td> <td>Push</td> <td>D + 0" **</td> <td>48"</td> </tr> <tr> <td>Latch</td> <td>Pull</td> <td>D + 24"</td> <td>60"</td> </tr> <tr> <td>Latch</td> <td>Push</td> <td>D + 24"</td> <td>44" ***</td> </tr> <tr> <td>Hinge</td> <td>Pull</td> <td>D + 36"</td> <td>60"</td> </tr> <tr> <td>Hinge</td> <td>Push</td> <td>54" ****</td> <td>44" *****</td> </tr> </tbody> </table> <p>* D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer.</p> <p>4.13.6 /// 1133B.2.4.2 Fig. 11B-26</p>	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Approach	Side	Width	Depth																														
Front	Pull	D + 18" *	60"																														
Front	Push	D + 0" **	48"																														
Latch	Pull	D + 24"	60"																														
Latch	Push	D + 24"	44" ***																														
Hinge	Pull	D + 36"	60"																														
Hinge	Push	54" ****	44" *****																														
14.5	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1133B.2.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
14.6	Door Operating Effort	Is the force required to operate an interior door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 4.27.4 /// 1133B.2.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
14.7	Other Door Requirements	Does the door comply with all applicable requirements of Survey Form 11: Doors and Gates? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this interior POT. 4.13 /// 1133B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
14.8	Room/Space Identification Signs	If there is a sign designating the permanent room or space, does it comply with the requirements below? 4.30.1 /// 1117B.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
14.9	Exit Door Signs	At each exit door identified with an illuminated EXIT sign, is there also a tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door" (inside the room)? 4.1.3(16); 4.30.1 /// 1003.2.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												

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ROOMS AND SPACES

Survey Form 14

Space/Room
Item Name:

Item
No.:

Floor
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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
14.10	Mounting Location	Are such signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.11	Approach	Can a person approach to within 3" of such signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.12	Contrast	Do the characters on such signs contrast with their background (light-on-dark or dark-on-light) and does the sign have a non-glare finish? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.13	Raised and Braille Characters	Are the characters on such signs raised and accompanied by California Grade II Braille (i.e., are the dots within each cell 1/10" o.c.)? 4.30.4 /// 1117B.5.5, 6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.14	Character Size	Are the raised characters on such signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.15	Upper Case	Are the raised characters on such signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.16	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19: Signage? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 19 for this entrance. 4.30 /// 1117B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.17	Aisles	Are aisles at least 36" wide when serving cross aisles on one side only? OR Are aisles at least 44" wide when serving cross aisles on both sides? 4.3.3 /// 1133B.6.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.18	U-Turn	Where the POT makes a U-turn around an obstacle which is less than 48" wide, does the pathway width increase to at least 42" on the approaches and 48" in the turn? Fig. 7(b) /// Fig 11B-5E			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.19	Floor Surface	Are the floor surfaces on the POT stable, firm, and slip-resistant? 4.5.1 /// 1124B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.20	Carpet	Where carpet is provided, is it low pile type (< 1/2") with a firm pad or no pad underneath? 4.5.3 /// 1124B.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.21	Level Changes	At level changes, is the vertical difference < 1/4"? OR Are changes in level between 1/4" and 1/2" beveled with a slope no greater than 1:2? 4.1.3(5); 4.5.2 /// 1124B.2; 1133B.2.4.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

ROOMS AND SPACES

Survey Form 14

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/OUUD © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
14.22	Level Changes	When floor materials change, does the vertical difference between them meet the above requirement? 4.1.3(5); 4.5.2 /// 1124B; 1133B.2.4.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.23	Level Changes	Are ramps or elevators used for changes in level greater than 1/2"? (Lifts may only be used in certain limited situations.) 4.1.3(5) /// 1103B.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.24	Fixed/Built-in Seating, Tables or Counters	At fixed or built-in seating, tables, or counters in public or general employee areas, are 5% (but not less than one) of the provided seating spaces wheelchair accessible and have a 30" by 48" clear space which overlaps a POT? 4.1.3(18); 4.32.1 /// 1122B.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.25	Knee Space	Is the knee space at least 27" high, 30" wide, and 19" deep? 4.32.3 /// 1122B.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.26	Protruding Objects	If objects mounted to the wall have leading edges between 27" and 80" from the floor, do they project less than 4" into the pathway? (Wall mounted objects with leading edges at or below 27" may project any amount so long as the required clear width of an accessible route is not reduced.) 4.4.1 /// 1133B.8.6			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.27	Headroom	Is there at least 80" clear headroom within the pedestrian circulation area, including the POT? 4.4.2 /// 1133B.8.6.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.28	Controls	Are light switches, controls, dispensers, and similar devices between 9" and 54" AFF when the clear floor space allows a parallel approach? OR Are they between 15" and 48" AFF when the clear floor space allows only a forward approach? 4.1.3(13); 4.27.3; 4.2.5; 4.2.6 /// 1117B.6.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.29	Receptacles	Are all electrical and communications receptacles used by building occupants at least 15" above the floor? /// 1117B.6.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.30	Controls	Are controls operable with one hand, and without tight grasping, pinching, or twisting of the wrist and is the force required to activate controls less than 5 lbs? 4.27.4 /// 1117B.6.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.31	Kitchen Counter	If provided in public or general employee use areas are countertops and sinks mounted no more than 34" AFF? 4.24.2 /// 1122B.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.32	Kitchen Sink	Is the knee space under the sink at least 27" high, 30" wide, and 19" deep? 4.24.3 ///			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.33	Faucet Operation	Can the faucet be operated with one hand without tight grasping, pinching, or twisting of the wrist? 4.24.7 /// 1115B.2.1.6			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

Page of

ROOMS AND SPACES

Survey Form 14

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
14.34	Alarms	If emergency warning systems are provided, do they include both audible alarms and visual alarms complying with Survey Form 20: Alarms? 4.1.3(14); 4.28 /// 1114B.2.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.35	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add a quick layout sketch of the surveyed area and any additional comments below:

10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/ODD © 2003

Date

Surveyor Initials

Page of

LARGE ASSEMBLY AREAS

Survey Form 15A

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/VDU © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A																												
15.1A	Accessible Route	Is there a POT connecting the assembly to an accessible entrances within the building? (If the building or facility does not have any large assembly areas, note so on Summary Sheet "H" and do not fill out Survey Form 15A) 4.1.3(1)(a) /// 1114B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.2A	Clear Door Opening	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 4.13.5 /// 1133B.1.1.1.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.3A	Door Maneuvering Space	<p>If the door is not automatic or power assisted, does it have maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26?</p> <table border="1"> <thead> <tr> <th>Approach</th><th>Side</th><th>Width</th><th>Depth</th></tr> </thead> <tbody> <tr> <td>Front</td><td>Pull</td><td>D + 18" *</td><td>60"</td></tr> <tr> <td>Front</td><td>Push</td><td>D + 0" **</td><td>48"</td></tr> <tr> <td>Latch</td><td>Pull</td><td>D + 24"</td><td>60"</td></tr> <tr> <td>Latch</td><td>Push</td><td>D + 24"</td><td>44" ***</td></tr> <tr> <td>Hinge</td><td>Pull</td><td>D + 36"</td><td>60"</td></tr> <tr> <td>Hinge</td><td>Push</td><td>54" ****</td><td>44" *****</td></tr> </tbody> </table> <p>* D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer.</p> <p>4.13.6 /// 1133B.2.4.2 Fig. 11B-26</p>	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Approach	Side	Width	Depth																														
Front	Pull	D + 18" *	60"																														
Front	Push	D + 0" **	48"																														
Latch	Pull	D + 24"	60"																														
Latch	Push	D + 24"	44" ***																														
Hinge	Pull	D + 36"	60"																														
Hinge	Push	54" ****	44" *****																														
15.4A	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1133B.2.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.5A	Door Operating Effort	Is the force required to operate an interior door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 4.27.4 /// 1133B.2.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.6A	Other Door Requirements	Does the door comply with all applicable requirements of Survey Form 11: Doors and Gates? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this interior POT. 4.13 /// 1133B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.7A	Room/Space Identification Signs	If there is a sign designating the permanent room or space, does it comply with the requirements below? 4.30.1 /// 1117B.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.8A	Exit Door Signs	At each exit door identified with an illuminated EXIT sign, is there also a tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door? 4.1.3(16); 4.30.1 /// 1003.2.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.9A	Mounting Location	Are such signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												

Date

Surveyor Initials

Page of

LARGE ASSEMBLY AREAS

Survey Form 15A

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/OUUD © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
15.10A	Approach	Can a person approach to within 3" of such signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.11A	Contrast	Do the characters on such signs contrast with their background (light-on-dark or dark-on-light) and does the sign have a non-glare finish? 4.30.5 /// 1117B.5.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.12A	Raised and Braille Characters	Are the characters on such signs raised and accompanied by California Grade II Braille (i.e., are the dots within each cell 1/10" o.c.)? 4.30.4 /// 1117B.5.5, 6			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.13A	Character Size	Are the raised characters on such signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.14A	Upper Case	Are the raised characters on such signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.15A	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19: Signage? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 19 for this entrance. 4.30 /// 1117B.5			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.16A	Aisles	Are aisles at least 36" wide when serving cross aisles on one side only? OR Are aisles at least 44" wide when serving cross aisles on both sides? 4.3.3 /// 1133B.6.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.17A	U-Turn	Where the POT makes a U-turn around an obstacle which is less than 48" wide, does the pathway width increase to at least 42" on the approaches and 48" in the turn? Fig. 7(b) /// Fig 11B-5E			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.18A	Floor Surface	Are the floor surfaces on the POT stable, firm, and slip-resistant? 4.5.1 /// 1124B.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.19A	Carpet	Where carpet is provided, is it low pile type (< 1/2") with a firm pad or no pad underneath? 4.5.3 /// 1124B.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.20A	Level Changes	At level changes, is the vertical difference < 1/4"? OR Are changes in level between 1/4" and 1/2" beveled with a slope no greater than 1:2? 4.1.3(5); 4.5.2 /// 1124B.2; 1133B.2.4.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.21A	Level Changes	When floor materials change, does the vertical difference between them meet the above requirement? 4.1.3(5); 4.5.2 /// 1124B; 1133B.2.4.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

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LARGE ASSEMBLY AREAS

Survey Form 15A

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/OUJ © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check																																																						
15.22A	Level Changes	Are compliant ramps or elevators used for changes in level greater than 1/2"? (Lifts may only be used in certain limited situations.) 4.1.3(5) /// 1103B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																																																						
15.23A	Protruding Objects	If objects mounted to the wall have leading edges between 27" and 80" from the floor, do they project less than 4" into the pathway? (Wall mounted objects with leading edges at or below 27" may project any amount so long as the required clear width of an accessible route is not reduced.) 4.4.1 /// 1133B.8.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																																																						
15.24A	Headroom	Is there at least 80" clear headroom within the pedestrian circulation area, including the POT? 4.4.2 /// 1133B.8.6.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																																																						
15.25A	Assistive Listening Systems (ALS)- Permanently Installed	In assembly areas where audible communications are integral to the use of the space, is there a permanently installed assistive listening system if (1) the assembly area accommodates 50 or more persons <u>or</u> has an audio-amplification system <u>and</u> (2) it has fixed seats? 4.1.3(19)(b) /// 1104B.2.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																																																						
15.26A	Portable ALS	For other assembly areas (e.g. conference or meeting rooms), is there a permanently installed assistive listening system or a portable assistive listening system provided? 4.1.3(19)(b) /// 1104B.2.6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																																																						
15.27A	ALS Receivers	Is the minimum number of receivers provided equal to 4% of the total number of seats, but not less than 2? 4.1.3(19)(b) /// 1104B.2.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																																																						
15.28A	ALS Signage	Where ALS devices are provided, is there signage stating "Assistive-listening System Available" installed to notify potential users of the availability of such a system and does the sign include the International Symbol for hearing loss? 4.1.3(19)(b) /// 1104B.2.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																																																						
15.29A	Accessible Assembly Seating	In assembly areas with fixed seating, is the required number of accessible seating provided? <table border="1"> <thead> <tr> <th>Seating Capacity</th><th>W</th><th>C</th><th>S</th><th>A</th><th>ALS Receiver</th></tr> </thead> <tbody> <tr> <td>4 to 26</td><td>1</td><td>1</td><td>2</td><td>1</td><td>2</td></tr> <tr> <td>27 to 50</td><td>2</td><td>2</td><td>2</td><td>1</td><td>2</td></tr> <tr> <td>51 to 200</td><td>4</td><td>4</td><td>2</td><td>1</td><td>4%</td></tr> <tr> <td>201 to 300</td><td>4</td><td>4</td><td>3</td><td>2</td><td>4%</td></tr> <tr> <td>301 to 500</td><td>6</td><td>6</td><td>1%</td><td>1%</td><td>4%</td></tr> <tr> <td>599</td><td>6</td><td>6</td><td>6</td><td>6</td><td>24</td></tr> <tr> <td>600</td><td>7</td><td>7</td><td>6</td><td>6</td><td>24</td></tr> <tr> <td>601</td><td>7</td><td>7</td><td>7</td><td>7</td><td>25</td></tr> </tbody> </table> <p>W= Wheelchair spaces T= Aisle (transfer) seats C= Companion seats S= Semi-ambulant seats</p>	Seating Capacity	W	C	S	A	ALS Receiver	4 to 26	1	1	2	1	2	27 to 50	2	2	2	1	2	51 to 200	4	4	2	1	4%	201 to 300	4	4	3	2	4%	301 to 500	6	6	1%	1%	4%	599	6	6	6	6	24	600	7	7	6	6	24	601	7	7	7	7	25			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Seating Capacity	W	C	S	A	ALS Receiver																																																						
4 to 26	1	1	2	1	2																																																						
27 to 50	2	2	2	1	2																																																						
51 to 200	4	4	2	1	4%																																																						
201 to 300	4	4	3	2	4%																																																						
301 to 500	6	6	1%	1%	4%																																																						
599	6	6	6	6	24																																																						
600	7	7	6	6	24																																																						
601	7	7	7	7	25																																																						

Date

Surveyor Initials

Page of

LARGE ASSEMBLY AREAS

Survey Form 15A

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/OUJD © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
15.30A	Wheelchair Seating	Do the wheelchair spaces adjoin a POT? 4.1.3(19)(a); 4.33.3 /// 1104B.3.1, 5; Table 11B-1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.31A	Wheelchair Seating	If wheelchair users must enter the space from the side, is the space at least 33" x 60"? 4.33.2; Fig. 46 /// 1104B.3.6; Fig. 11B-15			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.32A	Wheelchair Seating	If wheelchair users enter the space from the front or back, is the space at least 33" x 48"? 4.33.2; Fig. 46 /// 1104B.3.6; Fig. 11B-15			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.33A	Placement of Wheelchair Areas	Are the wheelchair areas an integral part of the fixed seating plan with a choice of admission prices and lines of sight comparable to those for the general public? 4.33.3 /// 1104B. 3.5			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.34A	Wheelchair Seating Locations	If the seating capacity exceeds 300, are the wheelchair spaces provided in more than one location? EXCEPTION: Accessible viewing positions may be clustered for bleachers, balconies, and other areas having sight lines which require slopes greater than 5%, and in facilities for which a building permit or a building plan for new construction has been issued prior to January 1, 1985. 4.33.3 /// 1104B.3.5			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.35A	Wheelchair Seating Surfaces	Are the floor surfaces at wheelchair areas level (2% max.), stable, firm, and slip-resistant? 4.5 /// 1124B			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.36A	Companion Seating	Is there at least one companion fixed seat provided next to each wheelchair seating space? 4.33.3 /// 1104B.3.5			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.37A	Aisle (Transfer) Seating	Are one percent (but not less than one) of all fixed seats, aisle seats with no armrests on the aisle side, or removable or folding armrests on the aisle side? 4.1.3(19)(a) /// 1104B.3.5			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.38A	Identification	Does a sign or marker identify each such aisle seat? 4.1.3(19)(a) /// 1104B.3.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.39A	Information Posted	Is there a sign posted at the ticket office notifying patrons of such aisle seats? 4.1.3(19)(a) /// 1104B.3.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.40A	Semi-ambulant Seating	Do one percent (but not less than one) of all fixed seats provide at least 24" clear leg space between the front of the seat to the nearest obstruction or to the back of the seat immediately in front. /// 1104B.3.8			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.41A	Performing Areas	Is there a POT connecting wheelchair seating locations and performance areas including stages, arena floors, dressing rooms, locker rooms, and other spaces used by performers? 4.33.5 /// 1104B.3.10			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.42A	Performing and Participation Areas	Are all performing and participation areas, including stages, athletic courts and fields, and club rooms accessible? 4.33.5 /// 1104B.3.11; 1104B.4.3,4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.43A	Ticket Booth	Is the customer side of the ticket booth accessible? 7.2(2) /// 1104B.4.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date

Surveyor Initials

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LARGE ASSEMBLY AREAS

Survey Form 15A

Space/Room
Item Name:

Item
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Floor
No.:

Project
No.:

Printed 5/8/06

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
15.44A	Ticket Booth	Is the employee side of the ticket booth accessible? 7.2(2) /// 1104B.4.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.45A	Alarms	If emergency warning systems are provided, do they include both audible alarms and visual alarms complying with Survey Form 20: Alarms? 4.1.3(14); 4.28 /// 1114B.2.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.46A	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add a quick layout sketch of the surveyed area and any additional comments below

10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/OUN © 2003

Date

Surveyor Initials

Page of

SMALL ASSEMBLY AREAS

Survey Form 15B

Space/Room
Item Name:

Item
No.:

Floor
No.:

Project
No.:

Printed 5/8/06

10/10/03 Access Compliance Facility Survey Checklist for State Leased Facilities DSA/OUO © 2003

Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A																												
15.1B	Accessible Route	Is there a POT connecting the small assembly area to an accessible entrances within the building? (If the building or facility does not have any small assembly areas, conference or meeting rooms note so on Summary Sheet "H" and do not fill out Survey Form 15B) 4.1.3(1)(a) /// 1114B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.2B	Clear Door Opening	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 4.13.5 /// 1133B.1.1.1.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.3B	Door Maneuvering Space	<p>If the door is not automatic or power assisted, does it have maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26?</p> <table border="1"> <thead> <tr> <th>Approach</th><th>Side</th><th>Width</th><th>Depth</th></tr> </thead> <tbody> <tr> <td>Front</td><td>Pull</td><td>D + 18" *</td><td>60"</td></tr> <tr> <td>Front</td><td>Push</td><td>D + 0" **</td><td>48"</td></tr> <tr> <td>Latch</td><td>Pull</td><td>D + 24"</td><td>60"</td></tr> <tr> <td>Latch</td><td>Push</td><td>D + 24"</td><td>44" ***</td></tr> <tr> <td>Hinge</td><td>Pull</td><td>D + 36"</td><td>60"</td></tr> <tr> <td>Hinge</td><td>Push</td><td>54" ****</td><td>44" *****</td></tr> </tbody> </table> <p>* D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer.</p> <p>4.13.6 /// 1133B.2.4.2 Fig. 11B-26</p>	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Approach	Side	Width	Depth																														
Front	Pull	D + 18" *	60"																														
Front	Push	D + 0" **	48"																														
Latch	Pull	D + 24"	60"																														
Latch	Push	D + 24"	44" ***																														
Hinge	Pull	D + 36"	60"																														
Hinge	Push	54" ****	44" *****																														
15.4B	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1133B.2.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.5B	Other Door Requirements	Does the door comply with all applicable requirements of Survey Form 11: Doors and Gates? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this interior POT. 4.13 /// 1133B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.6B	Room/Space Identification Signs	If there is a sign designating the permanent room or space, does it comply with the requirements below? 4.30.1 /// 1117B.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.7B	Contrast	Do the characters on such signs contrast with their background (light-on-dark or dark-on-light) and does the sign have a non-glare finish? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.8B	Raised and Braille Characters	Are the characters on such signs raised and accompanied by California Grade II Braille (i.e., are the dots within each cell 1/10" o.c.)? 4.30.4 /// 1117B.5.5, 6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
15.9B	Upper Case	Are the raised characters on such signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												

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SMALL ASSEMBLY AREAS

Survey Form 15B

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
15.10B	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19: Signage? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 19 for this entrance. 4.30 /// 1117B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.11B	Assistive Listening Systems (ALS)	Is there an assistive listening system provided for use in this room (either portable or permanently installed) and is there signage stating "Assistive-listening System Available" installed to notify potential users of the availability of such a system? 4.1.3(19)(b) /// 1104B.2.3 & 6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.12B	Alarms	If emergency warning systems are provided, do they include both audible alarms and visual alarms complying with Survey Form 20: Alarms? 4.1.3(14); 4.28 /// 1114B.2.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15.13B	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Use this Survey Form in conjunction with the Minimum Requirements Summary Sheets and with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and Part 2 of Title 24 of the California Code of Regulations (CBC).

Add a quick layout sketch of the surveyed area and any additional comments below

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Survey Form 16

Project
No.:

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check																												
16.1	Toilet Rooms	If toilet rooms are provided, does each public and common use toilet room comply with the requirements below? (A common use toilet room is used for a restricted group of people such as occupants of a building or employees of a company.) 4.1.2(6); 4.1.3(11); 4.22.1 /// 1115B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
16.2	Gender Separate Toilet Rooms	Where separate gender facilities are provided for non-disabled persons, are there separate facilities for persons with disabilities of each sex within close proximity to the non-accessible facilities? /// 1115B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
16.3	Unisex Toilet Rooms	Where unisex facilities are provided for persons without disabilities, is there at least one unisex facility for persons with disabilities within close proximity to the non-accessible facility? /// 1115B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
16.4	Accessible Path of Travel	Is the toilet room located on a POT? 4.22.1 /// 1114B.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
16.5	Fixtures	If provided, are each of the following accessible fixtures and controls located on an POT within the toilet room? - Water closet (WC) - Lavatory - Urinal - Controls, Dispensers, and Mirrors			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
16.6	Entry Doors	Does the door comply with the requirements below? 4.22.2 /// 1115B.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
16.7	Clear Door Opening	When the door is open 90 degrees, is there a clear opening width at least 32" measured between the face of the door and the doorstop on the latch side? 4.13.5 /// 1133B.1.1.1.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
16.8	Door Swing	Does the door swing <u>not</u> intrude into the clear floor space at any fixture? 4.22.2 /// 1115B.7.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
16.9	Door Maneuvering Space	<p>If the door is not automatic or power assisted, does it have maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26?</p> <table border="1"> <thead> <tr> <th>Approach</th><th>Side</th><th>Width</th><th>Depth</th></tr> </thead> <tbody> <tr> <td>Front</td><td>Pull</td><td>D + 18" *</td><td>60"</td></tr> <tr> <td>Front</td><td>Push</td><td>D + 0" **</td><td>48"</td></tr> <tr> <td>Latch</td><td>Pull</td><td>D + 24"</td><td>60"</td></tr> <tr> <td>Latch</td><td>Push</td><td>D + 24"</td><td>44" ***</td></tr> <tr> <td>Hinge</td><td>Pull</td><td>D + 36"</td><td>60"</td></tr> <tr> <td>Hinge</td><td>Push</td><td>54" ****</td><td>44" *****</td></tr> </tbody> </table> <p>* D + 24" at exterior doors. ** D + 12" if door has both a latch and a closer. *** 48" if door has closer. **** Measured from latch toward hinge. ***** 48" if door has both a latch and a closer.</p> <p>4.13.6 /// 1133B.2.4.2 Fig. 11B-26</p>	Approach	Side	Width	Depth	Front	Pull	D + 18" *	60"	Front	Push	D + 0" **	48"	Latch	Pull	D + 24"	60"	Latch	Push	D + 24"	44" ***	Hinge	Pull	D + 36"	60"	Hinge	Push	54" ****	44" *****			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Approach	Side	Width	Depth																														
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16.10	Door Hardware	Are all handles, locks, and latches or other operative devices operable with one hand? 4.13.9 /// 1133B.2.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												

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TOILET FACILITIES

Survey Form 16

Space/Room
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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
16.11	Door Operating Effort	Is the force required to operate an interior door no greater than 5 lbs? (Fire doors may have up to 15 lbs to achieve positive latching). 4.27.4 /// 1133B.2.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.12	Other Door Requirements	Does the door comply with all applicable requirements of Survey Form 11: Doors and Gates? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this interior POT. 4.13 /// 1133B.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.13	Identification Symbols	Is each doorway leading to a men's toilet room identified by an equilateral triangle 1/4" thick with edges 12" long, and is each women's toilet room identified by a circle, 1/4" thick and 12" in diameter? (Unisex facilities shall be identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle.) /// 1115B.5.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.14	Identification Symbols	Is the geometric symbol centered on the door leaf at a height of 60" and is the symbol's color and contrast distinctly different from the color and contrast of the door? /// 1115B.5.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.15	Room/Space Identification Signs	In addition, is there a room identification sign complying with the requirements below? 4.30.1 /// 1117B.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.16	Mounting Location	Is the sign mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.17	Approach	Can a person approach to within 3" of such signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.18	Contrast	Do the characters on the sign contrast with their background (light-on-dark or dark-on-light) and does the sign have a non-glare finish? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.19	Gender	Is the gender indicated on the sign by raised letters (men's, women's, boys', girls')? 4.30.4 /// 1117B.5.1.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.20	Pictogram	Is there a gender pictogram provided directly above the raised letters? 4.1.3(16)(a) /// 1117B.5.1.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.21	ISA	If the toilet room is accessible, is the room identified by an ISA? 4.1.3(16)(b) /// 1117B.5.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.22	Raised and Braille Characters	Are the characters on the sign raised and accompanied by California Grade II Braille (i.e., are the dots within each cell 1/10" o.c.)? 4.30.4 /// 1117B.5.5, 6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.23	Character Size	Are the raised characters on the sign between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
16.24	Upper Case	Are the raised characters on the sign upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.25	Other Identification Signage Requirements	Does the sign comply with all applicable requirements of Survey Form 19: Signage? If not, check the "No" field and enter all non-complying item numbers in the comment field (to the right of this box). This will eliminate the need to fill out Form 11 for this entrance. 4.30 /// 1117B.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.26	Floor Surface	Is the surface of the toilet room stable, firm, and slip resistant? 4.2.4.3 /// 1120B.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.27	Maneuvering Space	Is there an unobstructed turning space (a 60" diameter circle or T-shaped space) in the toilet room? (The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.). 4.22.3; Fig 3 /// 1115B.7.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.28	Maneuvering Space	Other than the door to the accessible WC compartment, no door, in any position, encroaches into this turning space for more than 12". /// 1115B.7.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.29	Maneuvering Space	Is the waste bin located where it does <u>not</u> protrude into any required accessible path of travel, turning space, door swing, or any clear floor space of fixtures or dispensers? 4.1.3(11) /// 1115B.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.30	Stall Door Width	In front entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 32" measured between the face of the door and the edge of the partition on the latch side? 4.17.5; /// 1115B.7.1.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.31	Stall Door Width	In side entry stalls: When the stall door is open 90 degrees, is there a clear opening of at least 34" measured between the face of the door and the edge of the partition on the latch side? /// 1115B.7.1.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.32	Stall Door Hardware	Does the stall door have U-pulls on both sides and a locking mechanism operable with one hand without tight grasping, pinching, or twisting of the wrist? 4.17.5 /// 1115B.7.1.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.33	Stall Door	Is the stall door self-closing? /// 1115B.7.1.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.34	Stall Door Strike Edge	If the stall door opens out at the end of an aisle, is there at least 18" of maneuvering space at the latch side of the stall door? 4.17.5; 4.13.6 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
16.35	Approach Aisle to Stall	If the stall door swings out and the approach is from the latch side, is the aisle approaching the stall at least 44" wide? OR If the stall door swings out and the approach is from the hinge side, is the aisle approaching the stall at least 48" wide? 4.17.5 /// 1115B.7.1.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.36	Stall Door Location	Is the stall door located in front of the WC side transfer space –and not in front of the WC– with a maximum stile width of 4 inches? Fig. 30 (a) ///			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.37	Stall Width	Is the stall at least 60" wide? <i>Exception: In facilities constructed prior to Jan. 26, 1992, and where a minimum 32" wide clear space is provided between the WC and the sidewall, and where hardship is determined by DSA.</i> Fig. 30 (a) /// 1115B.7.1.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.38	Stall Maneuvering Space	If the stall has an in-swinging side entry stall door, is there a 60" square space in front of the WC? /// 1115B.7.1.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.39	Stall Maneuvering Space	If the stall has an out-swinging front entry stall door, is there at least a 48" clear space in front of the WC? /// 1115B.7.1.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.40	Stall Maneuvering Space	If the stall has an in-swinging stall door, is the stall at least 94" long when using a wall-mounted, or 97" when using floor-mounted WC, so that the door swing does not encroach into the clear floor space required at the WC? Fig. 30 (a-1) ///			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.41	Stall Maneuvering Space	Is there a minimum 32" wide clear space from a wall at one side of the WC to allow a side transfer? /// 1117B.7			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.42	WC not in Stalls	If the WC is not in a stall and there is another fixture alongside the toilet, is there a clear floor space at least 28" wide to allow for a side transfer? /// 1115B.7.2, Fig. 11B-1A			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.43	WC not in Stalls	If the WC is not in a stall, is there a clear floor space at least 48" long in front of the WC to allow for a front transfer? /// 1115B.7.2, Fig. 11B-1A			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.44	WC not in Stalls - Front Approach	If the toilet is not in a stall and is approached from the front and there is a lavatory alongside the toilet, is there a clear floor space at least 48" wide by 66" long? 4.16.2, Fig. 28 ///			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.45	WC not in Stalls - Side Approach	If the toilet is not in a stall and is approached from the side and there is a lavatory alongside the toilet, is there a clear floor space at least 48" wide by 56" long? 4.16.2, Fig. 28 ///			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
16.46	WC not in Stalls - Side Transfer	If the toilet is not in a stall and there is provision for a lateral transfer (no lavatory alongside the toilet), is there a clear floor space at least 60" wide by 56" long? 4.16.2, Fig. 28 ///			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.47	WC Location	Is the centerline of the WC 18" (+/- 3/8") from a wall or partition? <i>Exception: In facilities constructed prior to Jan. 26, 1992, and where the dimension is between 18" and 16", and where hardship is determined by DSA.</i> 4.22.4 /// 1115B.7			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.48	WC Seat	Is the top of the WC seat between 17" and 19" AFF? 4.16.3 /// 1115B.2.1.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.49	WC Flush Controls	Are flush controls automatic or operable with one hand and located on the wide side of the WC where the clear floor space is provided? 4.16.5; 4.27.4 /// 1115B.2.1.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.50	Toilet Paper Dispenser	Is the paper dispenser located no more than 12" in front of the WC, with its centerlines no more than 36" from the back wall and at least 19" AFF? 4.16.6 /// 1115B.9.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.51	Toilet Paper Dispenser	Is the paper dispenser mounted at least 2" below the side grab bar and recessed with a maximum protrusion of 3" from the wall? 4.26.2 /// 1115B.7.1.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.52	Toilet Paper Dispenser	Does the dispenser allow continuous paper delivery? 4.16.6 /// 1115B.9.3			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.53	Seat Cover Dispenser	Is the highest operable part no higher than 40 inches AFF? /// 1115B.9.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.54	Grab Bars	Is there a 42" side grab bar and a 36" back grab bar in the stall, installed at 33 AFF? 4.17.6 /// 1115B.8			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.55	Grab Bar Diameter	Is the outside diameter of the grab bar between 1-1/4" and 1-1/2"? (Note: Standard pipe sizes designated by the industry as 1-1/4 to 1-1/2 inches are acceptable for purposes of this section.) 4.17.6 /// 1115B.8.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.56	Grab Bar Wall Clearance	Is the space between the grab bar and the wall exactly 1-1/2 inches? 4.17.6 /// 1115B.8.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.57	Grab Bar Clearance	Is any dispenser located so that it does <u>not</u> obstruct the use of the grab bar, i.e. no closer than 18" above and 2" below the tangent point of the grab bar (unless dispenser is recess, flush with wall, and has no sharp edges)? 4.26.2 /// 1115B.8			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.58	Hazards at Grab Bars	Are grab bars and adjacent walls free of sharp or abrasive elements? 4.26.4 /// 1115B.8.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
16.59	Side Grab Bar	At WC providing front transfer, does the side grab bar extend at least 54" min beyond the back wall while the other end is a maximum of 12" from the back wall? Fig. 29 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.60	Back Grab Bar	At WCs not in stalls, is the back grab bar installed with the end closer to the sidewall mounted at least 12" from the centerline of the WC? Fig. 29 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.61	Back Grab Bar	At WCs in stalls, is the back grab bar installed with the end mounted no more than 6" from the sidewall? Fig. 30(a) ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.62	Semi-Ambulant Stall	Where 6 or more toilet stalls are provided, in addition to the 60" wide standard stall, is at least one stall 36" wide (+/-1/2") with an outward swinging, self-closing door provided? 4.22.4 /// 1115B.7.1.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.63	Semi-Ambulant Stall	Are there two side grab bars in the 36" wide stall, 40"-42" in length, and beginning 12" maximum from the rear wall? 4.22.4 /// 1115B.7.1.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.64	Urinals	Where urinals are provided, does at least one comply with the requirements below? 4.22.5 /// 1115B.9.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.65	Urinal Rim Height	Does the urinal have an elongated rim projecting at least 14" from the wall and a maximum of 17" AFF? 4.18.2 /// 1115B.2.1.1.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.66	Clear Floor Space at Urinal	Is there a clear floor space at least 30" x 48" which allows a forward approach to the urinal? 4.18.3 /// 1115B.9.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.67	Width Between Screens at Urinal	If urinal screens are provided and they do not extend beyond the front edge of the urinal rim, is there at least 29" between the two panels? 4.18.4 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.68	Width Between Screens at Urinal	If urinal screens are provided and they do extend less than 24" beyond the front edge of the urinal rim, is there at least 30" between the two panels? 4.18.4 /// 1115B.9.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.69	Width Between Screens at Urinal	If urinal screens are provided and they do extend more than 24" beyond the front edge of the urinal rim, is there at least 36" between the two panels? Fig. 4(e) /// Fig. 11B-5A(b)			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.70	Lavatories	If lavatories are provided, does at least one lavatory meet the requirements below? 4.22.6 /// 1115B.9.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.71	Lavatory Rim Height	Is the lavatory rim or counter surface no higher than 34" AFF? 4.19.2 /// 1115B.2.1.2.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.72	Lavatory Apron Clearance	Is there at least 29" clearance from the floor to the bottom of the apron? Fig. 31 /// 1115B.2.1.2.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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TOILET FACILITIES

Survey Form 16

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
16.73	Lavatory Knee Clearance	Is there at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall? Fig. 31 /// Fig 11B-1D			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.74	Lavatory Wall Projection	Does the front edge of the lavatory project at least 17" from the wall? Fig. 32 /// 1115B.2.1.2.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.75	Clear Floor Space at Lavatory	Is there a clear floor space at least 30" x 48" in front of the lavatory (extending a maximum of 19" underneath the lavatory) allowing a forward approach? 4.19.3; 4.2.4 /// 1115B.9.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.76	Side Clearance at Lavatory	Is there a minimum of 18" from the centerline of the lavatory to the nearest sidewall or partition? /// 1115B.2.1.2.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.77	Lavatory Location	Does the clear floor space adjoin or overlap an accessible path of travel and is there at least 48" clearance between the front edge of the lavatory and the nearest obstruction? /// 1115B.9.1; Fig. 11B-13			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.78	Pipe Insulation at Lavatory	Are drainpipes and hot water pipes insulated to protect against contact? 4.19.4 /// 1115B.2.1.2.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.79	Smooth Surfaces at Lavatory	Is the area below the lavatory free of sharp or abrasive surfaces? 4.19.4 /// 1115B.2.1.2.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.80	Faucet Operation at Lavatory	Can the faucet be operated with one hand without tight grasping, pinching, or twisting of the wrist? 4.19.5 /// 1115B.2.1.2.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.81	Faucet Operation at Lavatory	If the valve is self-closing, does it remain open for at least 10 seconds? 4.19.5 /// 1115B.2.1.2.1			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.82	Mirrors	Where mirrors are provided, does at least one mirror have the bottom edge of the reflecting surface no higher than 40" AFF? 4.19.6 /// 1115B.9.1.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.83	Coat Hook	Where a coat hook is provided in an accessible stall is it 48" maximum AFF? /// 1110B.1.7			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.84	Dispensers Operating Height	Is at least one of each dispenser type accessible and is the highest operable part no higher than 40" AFF? (Indicate type, e.g., paper towel dispenser [PTD], electrical dryer [ED], soap dispenser [SD], feminine tissue dispenser [FTD], and height in inches.) /// 1115B.9.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.85	Floor Space at Dispensers	Is there a clear floor space at least 30" x 48" in front of the dispenser allowing either a forward or a parallel approach to the dispenser? 4.27.2; 4.2.4 /// 1117B.6.2			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.86	Dispenser Operation	Can the dispenser be operated with one hand without tight grasping, pinching, or twisting of the wrist? 4.27.4 /// 1117B.6.4			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
16.87	Alarm	In buildings where an emergency warning system is required, is there a visual alarm (strobe light) in the toilet room? 4.1.3(14) /// 1114B.2.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.88	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Add a quick layout sketch of the surveyed area and any additional comments below:

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SIGNAGE**Survey Form 19**

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No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
19.1	Directional and Informational Signs (Visual Signs)	Do signs which provide direction to, or information about, functional spaces of the facility comply with the visual sign requirements below? Covered signs include: room capacity signs, 12" stairwell signs, evacuation plans, signs direction to rooms and services, TTY and volume control signs, ALS signs, ISA signs, as well as supplemental information on visual tactile signs, such as room occupant, company names, and business hours. 4.1.2(7); 4.1.3(16); 4.30.1, 2, 3, 5 /// 1117B.5.2, 3, 4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.2	Character Proportion (Visual Signs)	Do the letters and numbers on such signs have a width to height ratio between 3:5 and 1:1; and a stroke width-to-height ratio between 1:5 and 1:10? 4.30.2 /// 1117B.5.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.3	Character Size (Visual Signs)	Are the characters on such signs sized according to viewing distance with characters on overhead signs at least 3" high? 4.30.3 /// 1117B.5.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.4	Contrast (Visual Signs)	Do the characters on such signs contrast with their background 70% min. (light-on-dark or dark-on-light) and does the sign have a non-glare finish? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.5	Room/Space Identification Signs (Visual/Tactile Signs)	Do signs which designate permanent rooms and spaces comply with the visual sign requirements below? 4.1.2(7); 4.30.1, 4, 5, 6 /// 1117B.2, 3, 5, 6, 7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.6	Exit Door Signs (Visual/Tactile Signs)	At each exit door identified with an illuminated EXIT sign, is there also a tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door" (inside the room)? 4.1.3(16); 4.30.1 /// 1003.2.8.6.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.7	Mounting Location (Visual/Tactile Signs)	Are such signs mounted on the wall adjacent to the latch side of the door at 60" o.c. AFF? (At double leaf doors, are the signs placed on the nearest adjacent wall?) 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.8	Approach (Visual/Tactile Signs)	Can a person approach to within 3" of such signs without encountering protruding objects or standing within the swing of the door? 4.30.6 /// 1117B.5.7			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.9	Contrast (Visual/Tactile Signs)	Do the characters on such signs contrast with their background (light-on-dark or dark-on-light) and does the sign have a non-glare finish? 4.30.5 /// 1117B.5.2			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.10	Raised Characters and Braille (Visual/Tactile Signs)	Are the characters on such signs raised and accompanied by California Grade II Braille (i.e., are the dots within each cell 1/10" o.c.)? 4.30.4 /// 1117B.5.5, 6			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.11	Character Size (Visual/Tactile Signs)	Are the raised characters on such signs between 5/8" and 2" high and raised at least 1/32"? 4.30.4 /// 1117B.5.5			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check
19.12	Upper Case (Visual/Tactile Signs)	Are the raised characters on such signs upper case, and sans serif or simple serif? 4.30.4 /// 1117B.5.5.1			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.13	Pictograms	If a pictorial symbol (pictogram) is used to designate permanent rooms and spaces, is the pictogram accompanied by the equivalent verbal description placed directly below the pictogram? (The verbal description must be in raised letters and accompanied by California Grade II Braille. If the ISA or other information in addition to room and space designation is included on the sign, it does not have to be raised and accompanied by Braille.) 4.30.4 /// 1117B.5.5.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.14	Pictograms	Is the border dimension of the pictogram field at least 6" high? 4.30.4 /// 1117B.5.5.3			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
19.15	Other	If you have identified any other related barriers that were not covered by this survey form, check the "No" field and provide that information below.			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Add a quick layout sketch of the surveyed area and any additional comments below

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ALARMS

Survey Form 20

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Item No.	Specific Item	Technical Requirements ADAAG /// CBC Citations	As-built Dimensions or Survey Comments	Lessor/Architect Comments	Check Yes No N/A
20.1	Alarms	Is there a visual alarm (e.g., flashing light) which operates at the same time as an audible alarm? If the building or facility does not have a fire, evacuation, or emergency alarm, note so on Summary Sheet "I" and do not fill out Survey Form 20. (For visual alarm requirements in hotels, motels, dormitories, , homeless shelters, halfway houses, transient Group homes and similar places of transient lodging see CBC section 1111B.4.5.) 4.1.3(14); Access Board Bulletin #2 /// 1114B.2.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.2	Visual Alarms - Areas Required	Are there visual alarms in all public and common use toilet and bathrooms? 4.28.1 /// 1114B.2.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.3	Visual Alarms - Areas Required	Are visual alarms provided in all general use areas of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies? 4.28.1 /// 1114B.2.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.4	Visual Alarms - Areas Required	Are visual alarms provided in all common use areas of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas? 3.5; 4.28.1 /// 204-C; 1114B.2.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.5	Visual Alarms - Areas Required	Are the visual alarm signal appliances integrated into the building or facility alarm system? 4.28.3 ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.6	Photometric Requirements	Is the lamp a xenon strobe type or equivalent? 4.28.3(1) ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.7	Photometric Requirements	Is the color clear or nominal white (i.e., unfiltered or clear filtered white light)? 4.28.3(2) ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.8	Photometric Requirements	Is the intensity a minimum of 75 candela? (Small rooms may have a lower intensity.) 4.28.3(4) ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.9	Location	Is the visual signal appliance wall or ceiling mounted and placed between 80" and 96" above the highest floor level within the space or 6" below the ceiling, whichever is lower? 4.28.3(6) ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.10	Location	Do all areas required to be "strobed" have a direct line of sight to at least one strobe light. 4.28.1 /// 1114B.2.4			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
20.11	Location	Are all portions of any room, space, corridor or hallway required to have a visual signal appliance no more than 50 feet from the signal (in the horizontal plane)? 4.28.3(8) ///			Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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